Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-55690-676e957b4d5c6**

VERIFY.FTGS.US Date: December 27, 2024

Port of Loading Transport Type Seller (Exporter) Vessel New York Artevet, LLC 1000 North West Street **Destination Country Destination Port** Wilmington Guatemala Santo Tomas De Castilla Delaware 19801 **United States** Exporting Carrier **Export Date** Consignee Alimentos Para Animals, S.A. Import Permit Number Bill of Lading / AWB NIT: 57369-8 42 Calle 20-91 Zona 12, Guatemala Forwarding Agent Owner or Agent

PO: 1700104586 Dated 25.12.2024

Consignor reference: GA2012



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Artefier (NFAE2400048) 11000.00 kg **United States** Marks: 001-200 (200 Boxes/400 Buckets) Net: 10000.00 kg ============end of products======== =====



The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that: The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

The information in this certificate and in any documents provided to the Los Angeles Area Chamber of

Commerce ("LAACC") is accurate, true and complete.

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.

-The Applicant is authorized to give the undertakings set out herein.



Authorized Signature Farhad Ghorbani Fard





Artevet, LLC

1000 N. West Street, Suite 1200 Wilmington, DE 19801 USA
T: 1-800-993-2038 E: sales@artevet.com

Invoice No: GA2012 Invoice Date: 26/12/2024 License: 2016603916

COMMERCIAL INVOICE

Sold To:					Ship To (if different from buyer):						
NIT: 57 42 Call Guaten	e 20-91 Zona 12				3820 PABLGT-ALIANSA						
Purchase Order:		1700104586 Dated 25.12.2024			Order By: Blanci Paola Fuentes Vasquez						
Port of	Discharge:	Guatemala			Final Destinat	ion:	Guatemala				_
Country of Origin:		USA			Destination Country:		Guatemala				
					_		_				
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate (US\$)	Total (\$)	
1	400	Artefier	2309.90.20	NFAE240048	11/2024	10/2027	Bucket	25kg	103.50	41400.00	_
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				ı		1		Insurar	nce (US\$):	400.00	_
							Freight (US\$):			2200.00	_
Amour	nt Spelled Out:		Forty four thous	and and 00/100	US Dollars only				CIF(US\$):	44000.00	
Gross Wt (kg):		11000			Number of Pa	ckages:		200 Boxes			
Shipping Terms:		CIF			•						
Payme	nt Terms:		60 Days								
				1	Bank Details:						
Account Name:		Artevet, LLC			20						
Account Number:		002260744159									_
Routing Number:		026009593									_
Bank Name:		Bank Of America									
Bank A		901 K Street NW	, STE 101, Washii	ngton D.C. 20001	USA		<u> </u>			<u> </u>	_
Swift c											
Incoming Foreign Wires in Foreign Currency:			ncy:	BOFAUS6S							
Incomig Foreign Wires in U.S. Dollars:				BOFAUS3N							



