TO VALIDATE, GO TO Certificate Number: LA-COO-57558-67c847191119c

VERIFY.FTGS.US Date: March 05, 2025

Seller (Exporter) Artevet, LLC	Transport Type Vessel	Port of Loading New York			
1000 North West Street Wilmington	Destination Country	Destination Port			
Delaware 19801 United States Consignee G-Vet Marketing Inc. Unit 1, JLB Building, F. Halili Ave., Bagbaguin Sta. maria, Bulacan Philippines	Philippines	North Harbor Manila			
	Export Date	Exporting Carrier **********************************			
	Import Permit Number ************************************	Bill of Lading / AWB ************ Forwarding Agent ************************************			
	Owner or Agent ************************************				
Buver (Importer)	Remarks				

Consignor reference: PR1014

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Artezyme (SFAY250011)	5940.00 kg	United States
H.S.Code: 2309.90.10.20 Marks: 001-108 (108 Boxes/216 Buckets)	Net: 5400.00 kg	
Artesan (NFAS250001)	9240.00 kg	United States
H.S.Code: 2309.90.10.20 Marks: 109-276 (168 Boxes/336 Buckets)	Net: 8400.00 kg	
Arteflox 10% (AFAX250001)	3240.00 kg	United States
H.S.Code: 2309.90.10.20 Marks: 277-546 (270 Boxes/2700 Bottles)	Net: 2700.00 kg	
Artequinol 60% (SFAO250004)	2080.00 kg	United States
H.S.Code: 2309.90.10.20 Marks: 547-626 (80 Bags)	Net: 2000.00 kg	
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Accidated Chamber CO2100201		



- 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.



Artevet, LLC

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

Invoice No: PR1014 Invoice Date: 05/02/2025 License: 2016603916

COMMERCIAL INVOICE

				• • • • • • • • • • • • • • • • • • • •						
Sold To:				Ship To (if different from buyer):						
G-Vet Marketing Inc.										
Unit 1, JLB Building, F. Halili Ave.,										
Bagbaguin Sta. Maria, Bulacan										
Philipp	ines									
Purcha	se Order:	PR1015			Order By:	Dang Regis				
Port of Loading: New York			Final Destinat	on:	Philippines					
Countr	y of Origin:	USA			Destination Country:		Philippines			
			1							
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate	Total (CIF)
									(US\$)	,
							-			
1	216	Artezyme	2309.90.10.20	SFAY250011	02/2025	01/2027	Bucket	25kg	60.19	13000.00
2	336	Artesan	2309.90.10.20	NFAS250001	02/2025	01/2028	Bucket	25kg	64.76	21760.00
3	2700	Arteflox 10%	2309.90.10.20	AFAX250001	02/2025	01/2028	Bottle	1L	10.19	27500.00
4	80	Artequinol 60%	2309.90.10.20	SFAO250004	02/2025	01/2028	Bag	25kg	380.00	30400.00
							-			
						J		Eroi	ght (US\$):	0.00
										92660.00
A	مه دسمال مط ۵۰		Nin atu tura thau	sand six bundra	d sixty and 00 /	IOO LIC Dallars	anl.	10	tal (US\$):	92660.00
Amour	nt Spelled Ou	ut:	Ninety two thou	sana six nunarei	a sixty ana oo/1	.00 03 Dollars	Ulliy			
Net Wi	- (ka)-		18500.00		Number of Pag	-ke-		546 Boxes	+ OU Boac	
	ng Terms:		CIF		Number of Fac	.113.		340 DOXE3	1 00 Dags	
	nt Terms:		100% on 60 Day	s from the Date o	of Bill of Lading					
. ayınc			12070 011 00 047	on om the bate t	7 Dill of Laaring					
				Bai	nk Details:					
Account Name: Artevet, LLC										
Account Number: 002260744159										
Routing Number: 02200744139										
Bank Name: Bank Of America - Mount Vernon										
	ddress:	901 K Street NW, S		on D.C. 20001 U	SA					
Swift codes										
Incoming Foreign Wires in Foreign Currency: BOFAUS6S										
Incomig Foreign Wires in U.S. Dollars:			BOFAUS3N							



