CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-63713-68a5becf30dc2

VERIFY.FTGS.US Date: August 20, 2025

Seller (Exporter) Artevet, LLC 1000 North West Street	Transport Type Vessel	Port of Loading Jebel Ali
Wilmington	Destination Country	Destination Port
Delaware 19801	Kenya	Mombasa Port
United States	Export Date	Exporting Carrier
Consignee	*******	********
Animix Ltd P.O Box 1	Import Permit Number	Bill of Lading / AWB
Nairobi Kenya		
renya	Owner or Agent ************************************	Forwarding Agent ************************************
Buver (Importer)	Remarks	

Consignor reference: KQ1013



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Artesan (NFAS250014) 28080.00 kg **United States** H.S.Code: 2309.90.90 Marks: 000-1080 (1080 Bags) Net: 27000.00 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



Artevet, LLC

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

Invoice No: KQ1013 Invoice Date: 14/08/2025 License: 2016603916

COMMERCIAL INVOICE

Animix Ltd P.O. Box 1 Nairohi			
P.O. Box 1 Nairobi			
Nairohi			
Nail Obi			
Kenya 00515			
T: +254-20-201-8562			
Purchase Order: KQ1013 Order By: Dr Ezekiel Onyango			
Doub of Loadings Lokal Ali LIAC Final Doubingtion Manches Doub			
Port of Loading: Jebel Ali, UAE Final Destination: Mombasa Port Country of Origin: USA Destination Country: Kenya			
Country of Origin: USA Destination Country: Kenya			
Rate			
No. Quantity Product name H.S. Code Batch No. Mfg Date Exp Date Packaging Pack Size (US\$	Total (CFR)		
1 27000 Artesan 2309.90.90 NFAS250014 07/2025 06/2028 Bag 25kg 2.28	61560.00		
The goods are shipped in accordance to proforma invoice no. KQ1013 dated 30.06.2024 CR Mombasa Port Kenya			
IDF No.: 25EMKIM000862608			
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Frish free	: 1080.00		
Total (US\$): 62640.00			
Amount Spelled Out: Sixty two thousand six hundred forty and 00/100 US Dollars only			
Net Wt (kg): 27000.00 Number of Packs: 1080 Bags			
Shipping Terms: CFR			
Payment Terms: 100% at 90 days from Bill of lading Date			
Bank Details:			
Account Name: Artevet, LLC			
Account Number: 002260744159			
Routing Number: 026009593			
Sank Name: Bank Of America - Mount Vernon			
Bank Address: 901 K Street NW, STE 101, Washington D.C. 20001 USA			
Swift codes			
Incoming Foreign Wires in Foreign Currency: BOFAUS6S			
Incomig Foreign Wires in U.S. Dollars: BOFAUS3N			



