

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-67490-691724743d6a2

VERIFY.FTGS.US Date: November 14, 2025

Seller (Exporter) Artevet, LLC 1000 North West Street	Transport Type Vessel	Port of Loading New York			
Wilmington	Destination Country	Destination Port			
Delaware 19801	Dominican Republic	Rio Haina			
United States Consignee	Export Date ***********************************	Exporting Carrier **********************************			
Valmostech S.R.L. Carretera Moca-Salcedo, Km 1 1/2, No. 14, GUaci Abajo,	Import Permit Number	Bill of Lading / AWB *********** Forwarding Agent ************************************			
Provincia Espaillat, Dominican Republic	Owner or Agent ************************************				
Buyer (Importer)	Remarks Table 1825 Tab				

Consignor reference: DR1018

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Artezyme (SFAY250045)	4950.00 kg	United States
Marks: 001-090 (90 Boxes/180 Buckets)	Net: 4500.00 kg	
Xtramilk (SFAX250004)	2475.00 kg	United States
Marks: 091-135 (45 Boxes/90 Buckets)	Net: 2250.00 kg	
Artequinol 12% (SFAQ250024)	1238.00 kg	United States
Marks: 136-158 (22 Boxes/44 Buckets + 1 Bucket)	Net: 1125.00 kg	
Sanitab (AFSI250012)	743.00 kg	United States
Marks: 158-180 (22 Boxes/44 Buckets + 1 Bucket)	Net: 641.25 kg	
Artesan (NFAS250028) Accredited Chamber US2100201	4950.00 kg	United States
Marks: 181-270 (90 Boxes/180 Buckets)	Net: 4500.00 kg	
Xtramilk (SFAX250005)	12480.00 kg	United States
Marks: 271-750 (480 Bags)	Net: 12000.00 kg	
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CAAMBERS FEDER!		



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: DR1018 14/11/2025 Invoice Date: 2016603916 License:

COMMERCIAL INVOICE

				COMMUNICION	CIAL INVOICE						
Sold To: Ship To (if different from buyer):											
Valmos	stech S.R.L.										
Carretera Moca-Salcedo,											
Km 1 1/2, No. 14, Guaci Abajo,											
Provincia Espaillat,											
Domin	ican Republic										
Purcha	se Order:	DR1018			Order By:	Atahria Vald	ez				
					-						
Port of	Loading:	New York			Final Destina	ation:	Rio Haina				
	y of Origin:	USA			Destination Country:		Dominican Republic				
Counti	y or origin.	03A			Destination C		Dominicanik	republic			
No.	Quantity	Product name	H.S. Code	Batch No.	Mfg Date	Exp Date	Packaging	Pack Size	Rate	Total (CIF)	
140.	Qualitity	Troductrianic	m.s. couc	Datell No.	Wing Dute	Exp Date	1 ackaging	I dek Size	(US\$)	rotal (Cil)	
1	180	Artezyme	2309.90.20	SFAY250045	11/2025	10/2027	Bucket	25kg	75.00	13500.00	
2	90	Xtramilk	2309.90.20	SFAX250004	11/2025	10/2028	Bucket	25kg	41.00	3690.00	
							1	_			
3	45	Artequinol 12%	2309.90.20	SFAQ250024	11/2025	10/2028	Bucket	25kg	105.00	4725.00	
4	45	Sanitab	2309.90.20	AFSI250012	10/2025	09/2027	Bucket	1500 Tablets	225.00	10125.00	
5	180	Artesan	2309.90.20	NFAS250028	10/2025	09/2028	Bucket	25kg	65.00	11700.00	
6	480	Xtramilk	2309.90.20	SFAX250005	11/2025	09/2028	Bag	25kg	36.00	17280.00	
_	400	Acramiik	2303.30.20	31 AX230003	11/2023	03/2020	Бав	2316	30.00	17200.00	
						-					
		Insurance (US\$):	115.00					Handlir	ıg (US\$):	0.00	
		Freight (US\$):	1000.00					Sales Ta	ax (US\$):	0.00	
								Tot	al (US\$):	61020.00	
Amour	nt Spelled Ou	t·	Sixty one thous	and twenty and	00/100 US D	ollars only			(,		
, . u		••	omey one mous	and enemy and	00,100 00 2						
Net Wi	(kg)·		25016.00		No. of Boxes			270 Boxes + 4	ISO Rage		
	ng Terms:		CIF Rio Haina		1101 OT BOXES			270 BOXES : 4	оо ваба		
	nt Terms:			Balance 50% on F	roof of Chinn	ing Documon	+c				
Payme	iit ieiiis.		50% Auvance, E	balance 50% on F	100101311144	ing Documen	ıs				
				Dank	Deteile						
A = 5 = 1	at Name - :	TAMEN OF LLC		Bank	Details:						
Account Name: Artevet, LLC											
Account Number: 002260744159											
	Routing Number: 026009593										
Bank 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											
ncomig Foreign Wires in U.S. Dollars: BOFAUS3N											
70											

