

## Commercial Invoice

This invoice must be completed in English.

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<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Lindsay Preston <b>Telephone No.:</b> (303) 441-9022 <b>E-Mail:</b> <b>Company Name/Address:</b> LENA Foundation 361 Centennial Parkway Suite 100  Louisville CO 80027 <b>Country/Territory:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				<b>Ship Date:</b> 08 May, 2025 <b>Air Waybill No. / Tracking No.:</b> 881116994933 <b>Invoice No.:</b> 2 Rush to Blue Sky per Vince <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> SOLD  <b>Purchase Order No.:</b>  <b>Bill of Lading:</b>					
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> ZHOU Tianran <b>Telephone No.:</b> 85228118727 <b>E-Mail:</b> <b>Company Name/Address:</b> Blue Sky Telecommunication Limited Rm A 4/F Century INDL BLDG 1 TSING YEUNG CIRCUIT Turn Mun Hong Kong <b>Country/Territory:</b> Hong Kong SAR, China				<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country/Territory:</b> Hong Kong SAR, China					
If there is a designated broker for this shipment, please provide contact information.									
<b>Name of Broker</b>				<b>Tel. No.</b>		<b>Contact Name</b>			
<b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <small>If Other, please specify</small>									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	1.00	0.10	PCS	ARM20-CTX 20-Pin to TC2030-IDC Adapter for Cortex	847330	US	30.000000	30.00	
	3.00	0.10	PCS	TC2030 CLIP Retaining CLIP board for TC2030 NL Cables	847330	US	6.000000	18.00	
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>		<b>Subtotal:</b>	
1	4.00	0.20	LB	0.70	LB			48.00	
<b>Special Instructions:</b> warehouse number J236010								<b>Insurance:</b>	0.00
								<b>Freight:</b>	0.00
								<b>Packing:</b>	0.00
<b>Declaration Statement(s):</b> <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>								<b>Handling:</b>	0.00
								<b>Other:</b>	0.00
<b>I declare that all the information contained in this invoice to be true and correct.</b>								<b>Invoice Total:</b>	48.00
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:</b> Lindsay Preston								<b>Currency Code:</b>	USD
<b>Signature / Title / Date:</b>								08 May, 2025	