

Commercial Invoice

This invoice must be completed in English.

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EXPORTER: Tax ID#: Contact Name: Lindsay Preston Telephone No.: (303) 441-9022 E-Mail: Company Name/Address: LENA Foundation 361 Centennial Parkway Suite 100 Louisville CO 80027 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 06 Jun, 2025 Air Waybill No. / Tracking No.: 881812596527 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Diandra Brkic Telephone No.: 41217858933 E-Mail: Company Name/Address: Nestle Av Nestle 55 VEVEY 1800 Country/Territory: SWITZERLAND				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: SWITZERLAND				
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify								
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
	3.00	0.06	PCS	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY	85258900000	US	80.000000	240.00
	19.00	3.80	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	62092000000	US	10.000000	190.00
	3.00	0.03	PCS	USB cable for data transfer and charging	85444200000	CN	6.000000	18.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		448.00
1	25.00	3.89 LB		5.00 LB		Insurance:		0.00
Special Instructions: SO04254							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
Declaration Statement(s): <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>							Other:	0.00
							I declare that all the information contained in this invoice to be true and correct.	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lindsay Preston							Currency Code:	USD
Signature / Title / Date:								06 Jun, 2025