

## Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

<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> 29 Jul, 2025 <b>Air Waybill No. / Tracking No.:</b> 883126936224 <b>Invoice No.:</b> <span style="float: right;"><b>Purchase Order No.:</b></span>  <b>Payment Terms:</b> <span style="float: right;"><b>Bill of Lading:</b></span>  <b>Purpose of Shipment:</b> SOLD				
<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Tamar Keren-Portnoy <b>Telephone No.:</b> 441904321952 <b>E-Mail:</b> tamar.keren-portnoy@york.ac.uk <b>Company Name/Address:</b> Univ of York / Lang & Ling Science Heslington University of York  YORK YO105DD <b>Country/Territory:</b> UNITED KINGDOM				<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> UNITED KINGDOM				
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 <span style="margin-left: 20px;">If Other, please specify</span>								
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
	108.00	16.20	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620920	US	5.000000	540.00
<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>Subtotal:</b>		540.00
1	108.00	16.20	LB	18.00	LB	<b>Insurance:</b>		0.00
<b>Special Instructions:</b> SO04349							<b>Freight:</b>	0.00
							<b>Packing:</b>	0.00
							<b>Handling:</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>Other:</b>	0.00
							<b>Invoice Total:</b>	
<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>								29 Jul, 2025