

Commercial Invoice

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This invoice must be completed in English.

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: ☐ Related ☒ Non-Related				Ship Date: 09 Dec, 2025 Air Waybill No. / Tracking No.: 886896748710 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Matthew Gillet Telephone No.: 61390880620 E-Mail: matthew@adventurers.vic.edu.au Company Name/Address: Adventurers Education 1 STORKBILL RD WYNDHAM VALE 3024 Country/Territory: AUSTRALIA				SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: AUSTRALIA				
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 ☐ Exporter ☒ Consignee ☐ 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
	24.00	4.80	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620920	US	30.000000	720.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		720.00
1	24.00	4.80	LB	5.25	LB	Insurance:		0.00
Special Instructions: SO05166 Declaration Statement(s): 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. I declare that all the information contained in this invoice to be true and correct.							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lindsay Preston							Other:	0.00
							Invoice Total:	720.00
Signature / Title / Date: _____							Currency Code:	USD

09 Dec, 2025