

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: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 16 Dec, 2025 Air Waybill No. / Tracking No.: 887154459856 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Yingyu Chen Telephone No.: 886976036463 E-Mail: yingyu.chen23@gmail.com Company Name/Address: National Taiwan Normal University No 162, Sec 1, 1 Heping E Rd Yingyu Chen Dept of Human Dev Daan Dist, Chin buliding 2F TAIPEI CITY 106 Country/Territory: Taiwan, China				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: Taiwan, China				
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
	20.00	4.00	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	62092000003	US	30.000000	600.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		600.00
1	20.00	4.00	LB	4.85	LB	Insurance:		0.00
Special Instructions: SO05231							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
							Invoice Total:	
I declare that all the information contained in this invoice to be true and correct.							Currency Code:	USD
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lindsay Preston								
Signature / Title / Date:								16 Dec, 2025