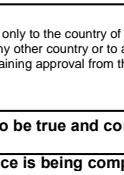


Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

<p>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</p>				<p>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</p>											
<p>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</p>				<p>SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: Taiwan, China</p>											
<p>If there is a designated broker for this shipment, please provide contact information.</p> <table border="1"> <tr> <td>Name of Broker</td> <td>Tel. No.</td> <td>Contact Name.</td> </tr> <tr> <td colspan="3">Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify.</td> </tr> </table>										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.		
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)	Terms of Sale:			Subtotal:	600.00							
1	20.00	4.00 LB	4.85 LB				Insurance:	0.00							
Special Instructions: SO05231								Freight:	0.00						
								Packing:	0.00						
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.								Handling:	0.00						
I declare that all the information contained in this invoice to be true and correct.								Other:	0.00						
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Lindsay Preston								Invoice Total:	600.00						
Signature / Title / Date: 				Currency Code: USD 16 Dec, 2025											

I declare that all the information contained in this invoice to be true and correct.

Invoice Total: 600.00

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:

Lindsay Weston

16 Dec, 2025