



# Commercial Invoice

This invoice must be completed in English.

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Transportation Department <b>Telephone No.:</b> (303) 499-1701 <b>E-Mail:</b> BOU-LOGISTICS2@vaisala.com <b>Company Name/Address:</b> VAISALA INC BOULDER OPERATIONS 194 S. TAYLOR AVENUE  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> 19 Mar, 2026 <b>Air Waybill No. / Tracking No.:</b> 889794564026 <b>Invoice No.:</b>  <b>Purchase Order No.:</b> INTNNSO-202603191237 <b>Bill of Lading:</b>  <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> NOT_SOLD
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<b>CONSIGNEE:</b> <b>Tax ID#:</b> A003663972F <b>Contact Name:</b> Williams Oloo Oyoko <b>Telephone No.:</b> 254722211447 <b>E-Mail:</b> oloowilliam11@gmail.com <b>Company Name/Address:</b> Williams Photo Studio Junction of Kendu Bay and Oyugis Rd P.O. Box 157  KENDU BAY 40301 <b>Country/Territory:</b> KENYA	<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b> A003663972F  <b>Company Name/Address:</b>   <b>Country/Territory:</b> KENYA
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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
	1.00	14.50	PCS	GLD 240 volt Line Receiver	90159000	US	300.000000	300.00
	1.00	10.00	PCS	GLD Preamp S/N 2550008	90159000	US	300.000000	300.00
	1.00	12.30	PCS	Weather Enclosure	90159000	US	300.000000	300.00
	2.00	1.10	PCS	Cable Pig tail	85442000	US	10.000000	20.00
	2.00	0.20	PCS	High Speed Line protector	85354000	AU	64.175000	128.35
	2.00	3.90	PCS	Small antenna, GPS cable	85291000	US	50.000000	100.00
	100.00	1.30	PCS	Guy rope	56075000	US	0.005000	0.50
	1.00	0.90	PCS	Ferrule Crimper	82032000	US	45.000000	45.00
	1.00	15.20	PCS	Antenna interconnect with Surge box	85291000	US	300.000000	300.00

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Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	1,493.85
2	111.00	59.40	LB	73.00	LB		Insurance:	0.00

**Special Instructions:**  
GLD Kenya

**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  
**Other:** 0.00

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

**Invoice Total:** 1,493.85

**Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:**  
Transportation Department

**Currency Code:** USD

**Signature / Title / Date:** \_\_\_\_\_ 19 Mar, 2026