



Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Transportation Department Telephone No.: (303) 499-1701 E-Mail: BOU-LOGISTICS2@vaisala.com Company Name/Address: VAISALA INC BOULDER OPERATIONS 194 S. TAYLOR AVENUE LOUISVILLE CO 80027 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 19 Mar, 2026 Air Waybill No. / Tracking No.: 889795372860 Invoice No.: Payment Terms: Purpose of Shipment: NOT_SOLD Purchase Order No.: INTNONSO-202603191237 Bill of Lading:
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CONSIGNEE: Tax ID#: A003663972F Contact Name: Williams Oloo Oyoko Telephone No.: 254722211447 E-Mail: oloowilliam11@gmail.com Company Name/Address: Williams Photo Studio Junction of Kendu Bay and Oyugis Rd P.O. Box 157 KENDU BAY 40301 Country/Territory: KENYA	SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: A003663972F Company Name/Address: Country/Territory: 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
	1,000.00	98.00	LFT	Shielded and jacketed audio cable	85444900	US	3.933000	3,933.00

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	3,933.00
1	1,000.00	98.00	LB	105.10	LB		Insurance:	0.00

Special Instructions: GLD Kenya	Freight:	0.00
	Packing:	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>	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct.	Invoice Total:	3,933.00
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
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