

Commercial Invoice

This invoice must be completed in English.

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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: 28 May, 2026 Air Waybill No. / Tracking No.: 872365628554 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Maja Cepanec Telephone No.: 38512457500 E-Mail: Company Name/Address: University of Zagreb Education Borongajska cesta 83f Zagreb 10000 Country/Territory: CROATIA					SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: CROATIA				
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	
	2.00	0.20	PCS	3T Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620630	US	30.000000	60.00	
	2.00	0.20	PCS	2T Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620630	US	30.000000	60.00	
	2.00	0.20	PCS	12-18 Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620630	US	30.000000	60.00	
	3.00	0.03	PCS	USB cable for data transfer and charging	854442	CN	6.000000	18.00	
	3.00	0.30	PCS	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY	852352	US	99.000000	297.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	495.00	
1	12.00	0.93	LB	1.95	LB		Insurance:	0.00	
Special Instructions: SO06473							Freight:	0.00	
							Packing:	0.00	
							Handling:	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.							Other:	0.00	
							Invoice Total:		495.00
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:							28 May, 2026		