

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: 02 Jun, 2026 Air Waybill No. / Tracking No.: 872551704055 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Hillary Ganek Telephone No.: (905) 688-5550 E-Mail: hganek@brocku.ca Company Name/Address: Brock University 1812 Sir Isaac Brock Way Dept of Applied Linguistics MCD450J St. Catharines ON L2S3A1 Country/Territory: CANADA				SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: CANADA				
If there is a designated broker for this shipment, please provide contact information. Name of Broker FedEx Grounds 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	0.10	PCS	Vest of cotton, size 7, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	6209200000	US	30.000000	30.00
	1.00	0.10	PCS	Vest of cotton, size medium, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	6209200000	US	30.000000	30.00
	1.00	0.10	PCS	Vest of cotton, size large, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	6209200000	US	30.000000	30.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		90.00
1	3.00	0.30 LB		1.00 LB				Insurance:
Special Instructions: SO06515							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
							I declare that all the information contained in this invoice to be true and correct.	
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:								02 Jun, 2026