

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: BC-COO-60491-6842d9f383fe3

Date: June 06, 2025

Seller (Exporter) LENA Foundation	Transport Type Air	Port of Loading Louisville, Colorado		
361 Centennial Pkwy Louisville CO USA	Destination Country Switzerland	Destination Port Vevey, Switzerland		
Consignee	Export Date	Exporting Carrier *********** Bill of Lading / AWB ***************		
Nestle AV Nestle 55 Switzerland	Import Permit Number			
	Owner or Agent ************************************	Forwarding Agent ************************************		
Buyer (Importer)	Remarks			

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin	
LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS -OTHER) RECORDING	.2 lbs	United States	
DNLY			
H.S.Code: 85258900000			
Vest of cotton, babies garments and	3.8 lbs	United States	
clothing accessories			
H.S.Code: 62092000000			
JSB cable for data transfer and charging	.03	China	
H.S.Code: 85444200000			
end of products	====		
	MATHER		
	MANATANTA		



Authorized Signature Farhad Ghorbani Fard

Name of Authorized Trade Association

- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:
- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- -The information in this certificate and in any documents provided to the Boulder Chamber ("BC") is accurate, true and complete.
- The Applicant undertakes to advise BC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

 -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

 -In consideration for the BC's issuance of this Certificate, the Applicant agrees to release, discharge and hold
- harmless BC from any liability in connection with the issuance of this certificate and to indemnify BC in
- respect of any costs and/or claims made against BC in connection herewith. -The Applicant is authorized to give the undertakings set out herein.



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

Signature / Title Date:

This invo	iaa muat l	na aamniat	od in Englis	h		Comme	rcial In	voice		Pa	age of	
		oe complet	ed in Englis	in.			Chin Data			Pa	ge or	
EXPORTER: Tax ID#:							Ship Date: 06 Jun, 2025					
							Air Waybill No. / Tracking No.:					
Contact Name: Lindsay Preston Telephone No.: (303) 441-9022							881812596527					
E-Mail:							Invoice No.: Purchase Order No.:					
Company Name/Address:												
LENA Foundation							Payment Ter	rms:	Bill	of Lading:		
361 Centennial Parkway												
Suite 100							Purpose of Shipment:					
							SOLD					
	CO 80027											
			TES OF AME	ERICA								
Parties to		1: 										
L Re	lated		X Non-Rela	ted			COLD TO //	MDODTED /if differen	mt fue me Comeie			
CONSIGNE	E:						l	MPORTER (if differe	ent from Consig	jnee):		
Tax ID#:							X Same a	as CONSIGNEE:				
Contact Na	ame: Diano	dra Brkic										
Telephone	No.: 4121	7858933					Tax ID#:					
E-Mail:												
Company	Name/Addr	ess:					Company Na	ame/Address:				
Nestle												
Av Nestle	e 55											
VEVEY	1900											
		VITZERLAN	ND.				Country/Ter	ritory: SWITZERL	AND			
				, please provid	le contact i	nformation.	oound y/ ren	mory. Own ZERE	, 10			
Name of B	-			, piedeo pieri		Tel. No.		Conta	ct Name			
			п г	Ⅵ 。 .	П.,,			Conta	ct Name.			
Duties and				X Consigne	Oth	ier if Other, p	lease specify		Countral	1 11 11	Tatal	
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	3.00	0.06	PCS	I ENIA DEC	ODDED	(SOUND REC	COBDING	85258900000	US	80.000000	240.00	
	3.00	0.00	F03	OR REPR	ONDER	ON APPARAT	US -	03236900000	03	80.00000	240.00	
				OTHER) R				,				
	19.00	3.80	PCS	Vest of cot	ton, babi	es garments a	and	62092000000	US	10.000000	190.00	
				clothing ac	cessories	s - ĽENA Vest						
				with pocke	t on front							
	3.00	0.03	PCS	USB cable	for data	transfer and c	harging	85444200000	CN	6.000000	18.00	
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		<u> </u>				
Pkgs	Units	Weight	LBS/KGS)		LBS/KGS)	of Sale:				Subtotal:	448.00	
			0.10			†					0.00	
1	25.00	3.8	9 LB	5.00	LB					Insurance:	0.00	
Special Instructions: SO04254								Freight:	0.00			
5004254											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								or(c) horoic	Handling:	0.00		
identified. Th	ey may not be	resold, transferre	ed, or otherwise dis	sposed of, to any of	her country or	to any person other tha	an the authorized u	Itimate consignee or end-u	user(s), either in	Other:		
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.							egulations.		0.00			
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	448.00			

06 Jun, 2025

USD

Currency Code: