

CERTIFICATE OF ORIGIN

ORIGINAL

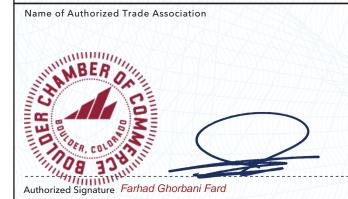
TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: BC-COO-61215-685e8ee3a63fb

Date: June 27, 2025

Seller (Exporter) LENA Foundation	Transport Type Air	Port of Loading Louisville, Colorado		
361 Centennial Pkwy Louisville CO USA	Destination Country Israel	Destination Port Tel Aviv District		
Consignee	Export Date	Exporting Carrier ************* Bill of Lading / AWB ************************************		
Bar-Ilan University Building 404 Room 203 Ramat-Gan, Tel Aviv District	Import Permit Number			
5290002 Israel	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	
ENA RECORDER SOUND RECORDING	.2 pound	United States	
OR REPRODUCTION APPARATUS			
est of cotton, babies garments and	.8 pound	United States	
othing accessories - LENA Vest of cotton, with pocket on front			
SB cable for data transfer and charging	.02 pound	China	
end of products	=====		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

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.



This invo	ice must	be complet	ed in Engli	sh.	Comme	rciai in	voice		Page _	1 1 of	
XPORTE	R:	-				Ship Date:					
Tax ID#: Contact Name: Lindsay Preston Telephone No.: (303) 441-9022 E-Mail:						26 Jun, 20					
							No. / Tracking No.:				
						882329182 Invoice No.:		Purc	chase Order No.:		
						mivoloc ito		. u.c	muse Gradi No	ise Order No.:	
	Name/Addi undation	ess:				Payment Terms: Bill of Lading:					
	ennial Par	kwav									
Suite 100		,				Purpose of Shipment: SOLD					
Louisville	CO 8002	7									
		NITED STA	TES OF AM	ERICA							
	Transaction		<u> </u>								
	lated		X Non-Rela	ated		001.0.70.//	ADODTED (If allets				
ONSIGNI	EE:					l	MPORTER (if differ	ent from Consig	jnee):		
ax ID#:						X Same a	s CONSIGNEE:				
		or Saiegh-Ha	addad								
•	No.: 9720	35318236				Tax ID#:					
-Mail:											
	Name/Addr	ess:				Company Na	Company Name/Address:				
	University 404 Room	203									
_anang	.0 . 1.0011	00									
RAMAT	GAN 529	0002									
	erritory: IS					Country/Ter	ritory: ISRAEL				
	-	d broker for	this shipmen	t, please provide contact i	information.						
lame of B	roker		_		Tel. No.		Conta	act Name .			
uties and	l Taxes Pay	able by	Exporter	X Consignee Oth	ner If Other, p	lease specify					
No. of	No. of	Net Weight	Unit of	Descrip	tion of Goods		Harmonized	Country/	Unit	Total	
ackages	2.00	(LBS / KGS) 0.20	Measure PCS	LENA RECORDER	CORDING	Tariff Number 851981	Terr. of MFR US	Value 20.000000	Value 40.0		
	OR REPRODUCTION APPAR OTHER. RECORDING ONLY		NG ONLY								
	4.00	0.80	PCS	Vest of cotton, babi- clothing accessories with pocket on front	s - ĹENA Vest	and t of cotton,	620920	US	10.000000	40.0	
	2.00	0.02	PCS	USB cable for data	transfer and o	harging	854442	CN	6.000000	12.0	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross (Indicate Weight LBS/KGS)	Terms of Sale:				Subtotal:	92.0	
1	8.00	1.03	2 LB	3.00 LB					Insurance:	0.0	
pecial Ins SO04272	tructions:			•	•				Freight:	0.0	
									Packing:	0.0	
	n Statemen								Handling	0.0	
These items dentified. Th	are controlled ney may not be	by the U.S. Gove resold, transferre	d, or otherwise di	orized for export only to the country isposed of, to any other country or	to any person other that	an the authorized ul	Itimate consignee or end-	user(s), either in	Handling:	0.0	
heir original	form or after b	eing incorporated	into other items,	without first obtaining approval from	m the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.	Other:	0.0	
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:							Invoice Total:	92.0			
riginator		t Company R	epresentative	e if the invoice is being co	mpleted on beha	If of a compan	y or individual:		Currency Code:	USD	
A. July	COL			Ada Pa	stic				1		
	/ Title Dat) stibbay the	2011					26 Jun, 20	