CERTIFICATE OF ORIGIN

BOULDER
CHAMBER

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: BC-COO-66757-690191b34d928

Date: October 29, 2025

Seller (Exporter) LENA Foundation 361 Centennial Pkwy	Transport Type Air	Port of Loading Louisville, Colorado	
Louisville	Destination Country	Destination Port	
co	United Kingdom	Cardiff, United Kingdom	
USA			
	Export Date	Exporting Carrier	
Consignee	********		
College of Biomedical and Life Sciences, School of Psychology 70 Park Place Cardiff CF10 3AT	Import Permit Number	Bill of Lading / AWB	
United Kingdom	Owner or Agent ************************************	Forwarding Agent ************************************	

Remarks



Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
est of Cotton	.5 lbs	United States
======================================		

Name of Authorized Trade Association

Buyer (Importer)



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.



		be complet	ted in Englis	sh.			rcial In			Page	e of	
EXPORTE Fax ID#:	R:						Ship Date: 28 Oct, 202	25				
Contact Name: Lindsay Preston							Air Waybill No. / Tracking No.:					
Telephone No.: (303) 441-9022							885557011870 Invoice No.: Payment Terms: Bill of Lading:					
E-Mail: Company Name/Address: LENA Foundation												
	ennial Par	kway										
Suite 100						Purpose of Shipment:						
l ouisville	CO 8002	7					SOLD					
			TES OF AM	ERICA								
Parties to	Transactio	n:										
	lated		X Non-Rela	ated			SOLD TO / IMPORTER (if different from Consignee):					
CONSIGNI	EE:							•	ent nom consig	niee).		
Γax ID#: Contact N	ame: Dear	n DSouza					Same a	s CONSIGNEE:				
		920874007					Tax ID#:					
E-Mail:												
	Name/Addr	ess:					Company Na	ame/Address:				
Cardiff U 70 Park I												
0- "" 1	DE400 * T											
	CF103AT erritory: UI	NITED KING	SDOM				Country/Ter	ritory: UNITED K	INGDOM			
				t, please provi	de contact	information.						
Name of B	roker		_			Tel. No.		Conta	act Name .			
	Taxes Pay		Exporter	X Consigne	e Otl	her If Other, p	ease specify	1	,			
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	otion of Goods		Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
uomugoo	1.00 0.20 PCS Vest of cotton, babies garment				es garments a	nd	620920	US	10.000000	10.		
	clothing accessories - LENA Ve with pocket on front					s - LENA Vest t	of cotton,					
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:	10.	
1	1.00	0.2	0 LB	1.00	LB					Insurance:	0.	
-	tructions:	1		1		1				Freight:	0.	
SO04975											0.	
loclaroti -	n Statemen	t/e):								Packing:		
These items	are controlled	by the U.S. Gove						nate consignee or end-us		Handling:	0.	
their original	form or after b	eing incorporated	I into other items,	without first obtaining	ng approval fro	m the U.S. government	or as otherwise au	ttimate consignee or end- thorized by U.S. law and	regulations.	Other:	0.	
declare t	hat all the i	nformation c	ontained in th	nis invoice to b	e true and	correct.				Invoice Total:	10.	
	or Name o	f Company R	epresentative	if the invoice	is being co	ompleted on behal	f of a compan	y or individual:		Currency Code:	USD	
5/	C						_				28 Oct, 20	
ignature	/ Tation/ +12+											