



Date : December 05, 2025



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.

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: 26-3784465 Contact Name: Lindsay Preston Telephone No.: 3034419022 E-Mail: lindsaypreston@lena.org Company Name/Address: LENA Foundation 361 Centennial Parkway Suite 100 Louisville CO 80027 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 05 Dec, 2025 Air Waybill No. / Tracking No.: 886773653907 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: Commercial				
CONSIGNEE: Tax ID#: Contact Name: Dimitris Chatzikammaris Telephone No.: 302310502695 E-Mail: Alex@netchoice.gr Company Name/Address: NetChoice Chatzikallia Dimitra Promitheos 3 Platia Dimokratias THESSALONIKI 54627 Country/Territory: GREECE					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GREECE				
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 <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <small>If Other, please specify</small>									
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	4.00	0.8	PIECES	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY	852589	US	329.000000	1,316.00	
1	4.00	0.04	PIECES	USB cable for data transfer and charging	8544.42	CN	6.000000	24.00	
1	4.00	0.8	PIECES	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	611120	US	30.000000	120.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	1,460.00	
1	12.00			2.20 lbs			Insurance:	0.00	
Special Instructions: Declaration Statement(s): ITAR License/Exemption no.: NO EEI 30.37 (a) <small>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.</small>							Freight:	0.00	
							Packing:	0.00	
							Handling:	0.00	
							Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	1,460.00	
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: _____ LENA Foundation							05 Dec, 2025		



REV. 08-23-22

BC-C00-68267-6933236e8eb4a/December 05, 2025