

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-68416-6939fa2b60cec**

Date : **December 10, 2025**

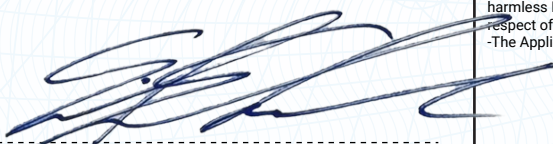
Seller (Exporter) LENA Foundation 361 Centennial Pkwy Louisville CO USA	Transport Type Air	Port of Loading Louisville, Colorado
	Destination Country Australia	Destination Port WYNDHAM VALE, AUSTRALIA
	Export Date *****	Exporting Carrier *****
Consignee Adventurers Education 1 STORKBILL RD Australia	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks 	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front H.S.Code: 620920 =====end of products=====	4.8 =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Erik Edwards**



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

This invoice must be completed in English.

Page 1 of 1

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: 09 Dec, 2025 Air Waybill No. / Tracking No.: 886896748710 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: Matthew Gillet Telephone No.: 61390880620 E-Mail: matthew@adventurers.vic.edu.au Company Name/Address: Adventurers Education 1 STORKBILL RD WYNDHAM VALE 3024 Country/Territory: AUSTRALIA					SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: AUSTRALIA				
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 ☐ 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	
	24.00	4.80	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620920	US	30.000000	720.00	
Total Pkgs		Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		Subtotal:	720.00	
1		24.00	4.80 LB	5.25 LB			Insurance:	0.00	
Special Instructions: SO05166 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.							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:	720.00	
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:							09 Dec, 2025		

