



# CERTIFICATE OF ORIGIN

ORIGINAL

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[VERIFY.FTGS.US](http://VERIFY.FTGS.US)

Certificate Number : **BC-COO-69703-696672835ff01**  
Date : January 13, 2026

<p><b>Seller (Exporter)</b> Lightning Eliminators &amp; Consultants, Inc. 6687 Arapahoe Road Boulder CO USA</p>		<p>Transport Type Air</p> <p>Destination Country Slovenia</p> <p>Export Date *****</p> <p>Import Permit Number *****</p> <p>Owner or Agent Brandon Schmidt</p>	<p>Port of Loading Boulder</p> <p>Destination Port MENGES</p> <p>Exporting Carrier *****</p> <p>Bill of Lading / AWB *****</p> <p>Forwarding Agent *****</p>
<p><b>Consignee</b> ELSONIC LJUBLJANSKA Cesta 43 TRZIN 61234 MENGES Slovenia</p>		<p>Remarks Consignor reference: Sales Order #250277</p>	
<p><b>Buyer (Importer)</b> ELSONIC LJUBLJANSKA Cesta 43 TRZIN 61234 MENGES Slovenia</p>			
<p><b>Description</b> (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</p> <p>Chem-Rod Refill Kit, Wet H.S.Code: 2501.00.000</p> <p>Chem-Rod Refill Kit, Normal H.S.Code: 2501.00.000</p> <p>GROUND AUGMENTATION FILL H.S.Code: 2508.10.0000</p> <p>Chem-Rod Assembly w/ GAF + Enclosures H.S.Code: 7411.29.1000</p> <p>=====end of products=====</p>		<p>Weight</p> <p>76 LBS</p> <p>684 LBS</p> <p>2500 LBS</p> <p>2174 LBS</p> <p>=====</p>	<p>Country of Origin</p> <p>United States</p> <p>United States</p> <p>United States</p> <p>United States</p> <p>=====</p>
<p>Name of Authorized Trade Association</p> <p></p> <p>Authorized Signature <i>Erik Edwards</i></p>		<p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"> <li>- 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.</li> <li>- The information in this certificate and in any documents provided to the Boulder Chamber ("BC") is accurate, true and complete.</li> <li>- 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.</li> <li>- 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.</li> <li>- 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 therewith.</li> <li>- The Applicant is authorized to give the undertakings set out herein.</li> </ul>	



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"Engineering Lightning Prevention, Grounding & Surge Solutions World Wide Since 1971"

## Commercial Invoice 250277

<b>DATE OF EXPORTATION</b> January 14, 2026 (Estimated)		<b>EXPORT REFERENCES</b> Incoterm: EXW LEC Terms: PREPAID Elsonic P.O.# Payment rec'd 12/18/25 LEC S.O.# 0250277 LEC EIN: 95-3958167				
<b>SOLD TO:</b> ELSONIC LJUBLJANSKA CESTA 43 TRZIN 61234 MENGES, Slovenia		<b>SHIP TO:</b> Elsonic-61234 LJUBLJANSKA CESTA 43 TRZIN 61234 MENGES, Slovenia  Notify: Rok Opeka Tel: +386 1 5641 5068 Email: <a href="mailto:trener.issa@gmail.com">trener.issa@gmail.com</a>				
<b>COUNTRY OF EXPORT</b> U.S.A.		<b>COUNTRY OF MANUFACTURE</b> U.S.A.				
<b>COUNTRY OF ULTIMATE DESTINATION</b> SLOVENIA		<b>MODE OF TRANSPORT</b> TBD				
NO. OF PKGS	TYPE OF PKG	FULL DESCRIPTION OF GOODS	QTY	WEIGHT	UNIT VALUE	TOTAL VALUE
4	PALLET	ASSY,REFILL,CHEM-ROD,NORMAL Part No. 1435 HTS / SCHEDULE B:2501.00.000  ASSY,REFILL,CHEM-ROD,WET Part No. 1436 HTS / SCHEDULE B:2501.00.000  GROUND AUGMENTATION FILL Part No. 386 HTS / SCHEDULE B: 2508.10.0000  ASSY,CR-6,VRT,SCRCAP,NORM Part No. 1393 HTS / SCHEDULE B:7411.29.1000  PACKING & MARKING	18/ea  2/ea  50/ea  16/ea  1/ea	5,510 lbs. / 2,499.3 kgs.       5,510 lbs. / 2,499.3 kgs.	\$ 83.00  \$ 94.00  \$ 72.00  \$ 448.80  \$ 150.00	\$ 1,494.00  \$ 188.00  \$ 3,600.00  \$ 7,180.80  \$ 450.00
<b>TOTALS</b>	<b>4</b> <b>PALLETS</b>					<b>\$ 12,912.80</b> <b>USD</b>

THESE COMMODITIES, SOFTWARE AND TECHNOLOGY WERE EXPORTED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.



Brandon Schmidt – Logistics & Purchasing Manager

Date \_\_\_\_\_