



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-70986-69851ac281d83**
Date : **February 05, 2026**

Seller (Exporter) LENA Foundation 361 Centennial Pkwy Louisville CO USA	Transport Type Air	Port of Loading Louisville, Colorado
	Destination Country Spain	Destination Port Barcelona, Spain
	Export Date *****	Exporting Carrier *****
Consignee DYM Agency Carrer Corsega 329 4 Floor - F Door 08037 Spain	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks	
Buyer (Importer)		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
Vest of Cotton H.S.Code: 6206.30 =====end of products=====	23 Pounds =====	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.

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: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 05 Feb, 2026 Air Waybill No. / Tracking No.: 888527195080 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD
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CONSIGNEE: Tax ID#: Contact Name: Estefania Clavero Telephone No.: 34616433004 E-Mail: estefania.clavero@institutodym.es Company Name/Address: DYM Agency Carrer de Corsega 329 4 Floor - F, Door Barcelona 08037 Country/Territory: SPAIN	SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: SPAIN
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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
	70.00	7.00	PCS	LENA RECORDER (SOUND RECORDING OR REPRODUCTION APPARATUS - OTHER) RECORDING ONLY	852380	US	30.000000	2,100.00
	70.00	0.70	PCS	USB cable for data transfer and charging	854442	CN	1.000000	70.00
	230.00	23.00	PCS	Vest of cotton, babies garments and clothing accessories - LENA Vest of cotton, with pocket on front	620630	US	10.000000	2,300.00

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	4,470.00
2	370.00	30.70	LB	48.25	LB		Insurance:	0.00

Special Instructions:
SO05331

Freight:	0.00
Packing:	0.00

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.

Handling:	0.00
Other:	0.00

I declare that all the information contained in this invoice to be true and correct.

Invoice Total:	4,470.00
Currency Code:	USD

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:
 Lindsay Preston

Signature / Title / Date: _____



[Handwritten Signature]
 Date: _____

05 Feb, 2026

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