




CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **BC-COO-72863-69c317aae833a**

Date : **March 24, 2026**

| | | |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------|
| Seller (Exporter) Vaisala Inc 194 South Taylor Avenue Louisville CO 80027 USA | Transport Type Air | Port of Loading KENDU BAY |
| | Destination Country Kenya | Destination Port KENDU BAY |
| | Export Date ***** | Exporting Carrier FedEx |
| Consignee Williams Photo Studio JUNCTION OF KENDU BAY AND OYUGIS RD P.O. BOX 157 KENDU BAY 40301 Kenya | Import Permit Number ***** | Bill of Lading / AWB 889794564026 |
| | 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 |
|----------------------------------------------------------------------------------------------------------|--------|-------------------|
| GLD 240 volt Line Receiver H.S.Code: 90159000 | 14.5 | United States |
| GLD Preamp S/N 2550008 H.S.Code: 90159000 | 10 | United States |
| Weather Enclosure H.S.Code: 90159000 | 12.3 | United States |
| Cable Pig tail H.S.Code: 85442000 | 1.1 | United States |
| High Speed Line protector H.S.Code: 85354000 | 0.2 | Australia |
| Small antenna, GPS cable H.S.Code: 85291000 | 3.9 | United States |
| Guy rope H.S.Code: 56075000 | 1.3 | 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.

TO VALIDATE, GO TO
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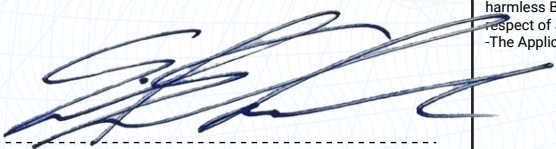
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| | Remarks | |
| Buyer (Importer) |  | |

| Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i> | Weight | Country of Origin |
|----------------------------------------------------------------------------------------------------------|--------|-------------------|
| Ferrule Crimper H.S.Code: 82032000 | 0.9 | United States |
| Antenna interconnect with Surge box H.S.Code: 85291000 | 15.2 | United States |
| =====end of products===== | ===== | ===== |

Name of Authorized Trade Association

Authorized Signature **Erik Edwards**

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Commercial Invoice

This invoice must be completed in English.

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EXPORTER: Tax ID#: _____ Contact Name: Transportation Department Telephone No.: (303) 499-1701 E-Mail: BOU-LOGISTICS2@vaisala.com Company Name/Address: VAISALA INC BOULDER OPERATIONS 194 S. TAYLOR AVENUE LOUISVILLE CO 80027 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related | Ship Date: 19 Mar, 2026 Air Waybill No. / Tracking No.: 889794564026 Invoice No.: _____ Purchase Order No.: INTNNSO-202603191237 Bill of Lading: _____ Payment Terms: _____ Purpose of Shipment: NOT_SOLD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONSIGNEE: Tax ID#: A003663972F Contact Name: Williams Oloo Oyoko Telephone No.: 254722211447 E-Mail: oloowilliam11@gmail.com Company Name/Address: Williams Photo Studio Junction of Kendu Bay and Oyugis Rd P.O. Box 157 KENDU BAY 40301 Country/Territory: KENYA | SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: A003663972F Company Name/Address: _____ Country/Territory: KENYA |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|-----------------|--------------|------------------------|-----------------|-------------------------------------|--------------------------|-----------------------|------------|-------------|
| | 1.00 | 14.50 | PCS | GLD 240 volt Line Receiver | 90159000 | US | 300.000000 | 300.00 |
| | 1.00 | 10.00 | PCS | GLD Preamp S/N 2550008 | 90159000 | US | 300.000000 | 300.00 |
| | 1.00 | 12.30 | PCS | Weather Enclosure | 90159000 | US | 300.000000 | 300.00 |
| | 2.00 | 1.10 | PCS | Cable Pig tail | 85442000 | US | 10.000000 | 20.00 |
| | 2.00 | 0.20 | PCS | High Speed Line protector | 85354000 | AU | 64.175000 | 128.35 |
| | 2.00 | 3.90 | PCS | Small antenna, GPS cable | 85291000 | US | 50.000000 | 100.00 |
| | 100.00 | 1.30 | PCS | Guy rope | 56075000 | US | 0.005000 | 0.50 |
| | 1.00 | 0.90 | PCS | Ferrule Crimper | 82032000 | US | 45.000000 | 45.00 |
| | 1.00 | 15.20 | PCS | Antenna interconnect with Surge box | 85291000 | US | 300.000000 | 300.00 |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

| Total Pkgs | Total Units | Total Net Weight (LBS/KGS) | (Indicate LBS/KGS) | Total Gross Weight (LBS/KGS) | (Indicate LBS/KGS) | Terms of Sale: | Subtotal: | 1,493.85 |
|------------|-------------|----------------------------|--------------------|------------------------------|--------------------|----------------|------------|----------|
| 2 | 111.00 | 59.40 | LB | 73.00 | LB | | Insurance: | 0.00 |

Special Instructions:
GLD Kenya

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: 1,493.85

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

Currency Code: USD

Signature / Title / Date: _____ 19 Mar, 2026



BC-C00-72863-69c317aae833a/March 24, 2026

ORIGIN ID:LAAA (303) 499-1701
TRANSPORTATION DEPARTMENT
VAISALA INC
BOULDER OPERATIONS
194 S. TAYLOR AVENUE
LOUISVILLE, CO 80027 US
SIGN: TRANSPORTATION DEPAR

SHIP DATE: 19MAR26
TOTWGT: 73.00 LB
CAD: 252569093/INET4535
DIMS: 16x16x16 IN

BILL SENDER
NO EEI 30.37(a)

TO **WILLIAMS OLOO OYOKO**
WILLIAMS PHOTO STUDIO
JUNCTION OF KENDU BAY AND OYUGIS RD
P.O. BOX 157
KENDU BAY 40301

254722211447

REF: GLD KENYA

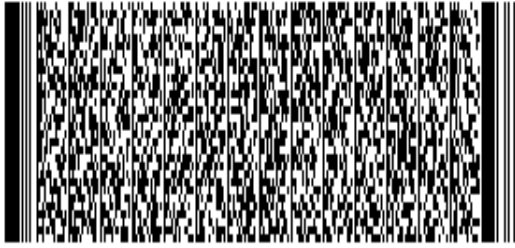
(KE)

INV:
PO: INTNONS0-202603191237

DEPT:

58KJ57AE5/484B

2026



FedEx
Express



Mar 24, 2026
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1 of 2

TRK# **8897 9456 4026**

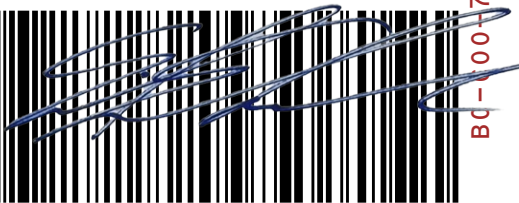
0430

MASTER

XQ NBOA

PM
IP EOD
EWO
2026

-KE NBO



833 a / Mar 24, 2026
12:26:06 PM
BC-000-72863-606310

ORIGIN ID:LAAA (303) 499-1701
Transportation Department
VAISALA INC
BOULDER OPERATIONS
194 S. TAYLOR AVENUE
LOUISVILLE, CO 80027
US

SHIP DATE: 19MAR26
TOTWGT: 73.00 LB
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DIMS: 16x16x16 IN
BILL SENDER
im-EORI:A003663972F

TO Williams Oloo Oyoko
Williams Photo Studio
Junction of Kendu Bay and Oyugis Rd
P.O. Box 157
KENDU BAY, 40301
KE

254722211447

FedEx
Express

(KE)



AWB

2026
J261026012020U



XQ NBOA

EWO
PKG:YOUR PKG

TRK# 8897 9456 4026
1 of 2

Form
0430

PM
IP EOD

REF: GLD Kenya
DESC1:GLD 240 volt Line Receiver
DESC2:GLD Preamp S/N 2550008
DESC3:Weather Enclosure
DESC4:Cable Pig tail
EEI: NO EEI 30.37(a)

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CTRY/TERR MFR: US US US US
CARRIAGE VALUE
CUSTOMS VALUE: 1498.85 USD

SIGN: Transportation Depart
T/C: S 104424325
D/T: S 104424325



The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment, subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

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BOULDER OPERATIONS
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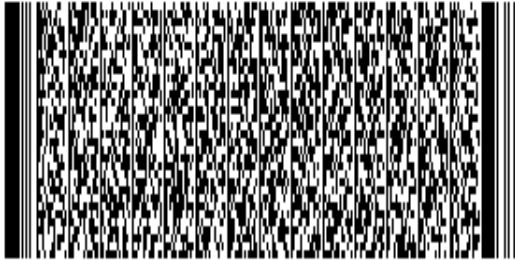
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PO: INTNONS0-202603191237 DEPT:

(KE)

58KJ5/7AE5/484B

2026



FedEx
Express



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2 of 2

MPS# **8897 9456 4037**

0441

Mstr# 8897 9456 4026

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-KE NBO

BC-000-72863-606310

