




# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **BC-COO-72864-69c317b466e04**

Date : **March 24, 2026**

|                                                                                                                              |                                                                                     |                                             |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Seller (Exporter)</b><br>Vaisala Inc<br>194 South Taylor Avenue<br>Louisville<br>CO 80027<br>USA                          | <b>Transport Type</b><br>Air                                                        | <b>Port of Loading</b><br>KENDU BAY         |
|                                                                                                                              | <b>Destination Country</b><br>Kenya                                                 | <b>Destination Port</b><br>KENDU BAY        |
|                                                                                                                              | <b>Export Date</b><br>*****                                                         | <b>Exporting Carrier</b><br>FedEx           |
| <b>Consignee</b><br>Williams Photo Studio<br>JUNCTION OF KENDU BAY AND OYUGIS RD<br>P.O. BOX 157<br>KENDU BAY 40301<br>Kenya | <b>Import Permit Number</b><br>*****                                                | <b>Bill of Lading / AWB</b><br>889795372860 |
|                                                                                                                              | <b>Owner or Agent</b><br>*****                                                      | <b>Forwarding Agent</b><br>*****            |
|                                                                                                                              | <b>Remarks</b>                                                                      |                                             |
| <b>Buyer (Importer)</b>                                                                                                      |  |                                             |

| Description<br><i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i> | Weight         | Country of Origin      |
|----------------------------------------------------------------------------------------------------------|----------------|------------------------|
| Shielded and jacketed audio cable<br>H.S.Code: 85444900<br>=====end of products=====                     | 98 KG<br>===== | United States<br>===== |

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.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EXPORTER:</b><br><b>Tax ID#:</b><br><b>Contact Name:</b> Transportation Department<br><b>Telephone No.:</b> (303) 499-1701<br><b>E-Mail:</b> BOU-LOGISTICS2@vaisala.com<br><b>Company Name/Address:</b><br>VAISALA INC<br>BOULDER OPERATIONS<br>194 S. TAYLOR AVENUE<br><br>LOUISVILLE CO 80027<br><b>Country/Territory:</b> UNITED STATES OF AMERICA<br><b>Parties to Transaction:</b><br><input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related | <b>Ship Date:</b><br>19 Mar, 2026<br><b>Air Waybill No. / Tracking No.:</b><br>889795372860<br><b>Invoice No.:</b><br><br><b>Payment Terms:</b><br><br><b>Purpose of Shipment:</b><br>NOT_SOLD<br><br><b>Purchase Order No.:</b><br>INTNNSO-202603191237<br><b>Bill of Lading:</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CONSIGNEE:</b><br><b>Tax ID#:</b> A003663972F<br><b>Contact Name:</b> Williams Oloo Oyoko<br><b>Telephone No.:</b> 254722211447<br><b>E-Mail:</b> oloowilliam11@gmail.com<br><b>Company Name/Address:</b><br>Williams Photo Studio<br>Junction of Kendu Bay and Oyugis Rd<br>P.O. Box 157<br><br>KENDU BAY 40301<br><b>Country/Territory:</b> KENYA | <b>SOLD TO / IMPORTER (if different from Consignee):</b><br><input checked="" type="checkbox"/> Same as CONSIGNEE:<br><br><b>Tax ID#:</b> A003663972F<br><br><b>Company Name/Address:</b><br><br><br><b>Country/Territory:</b> 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 |
|-----------------|--------------|------------------------|-----------------|-----------------------------------|--------------------------|-----------------------|------------|-------------|
|                 | 1,000.00     | 98.00                  | LFT             | Shielded and jacketed audio cable | 85444900                 | US                    | 3.933000   | 3,933.00    |

|                   |                    |                         |                           |                           |                           |                       |                   |          |
|-------------------|--------------------|-------------------------|---------------------------|---------------------------|---------------------------|-----------------------|-------------------|----------|
| <b>Total Pkgs</b> | <b>Total Units</b> | <b>Total Net Weight</b> | <b>(Indicate LBS/KGS)</b> | <b>Total Gross Weight</b> | <b>(Indicate LBS/KGS)</b> | <b>Terms of Sale:</b> | <b>Subtotal:</b>  | 3,933.00 |
| 1                 | 1,000.00           | 98.00                   | LB                        | 105.10                    | LB                        |                       | <b>Insurance:</b> | 0.00     |

**Special Instructions:**  
GLD Kenya

|                 |      |
|-----------------|------|
| <b>Freight:</b> | 0.00 |
| <b>Packing:</b> | 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.

|                  |      |
|------------------|------|
| <b>Handling:</b> | 0.00 |
| <b>Other:</b>    | 0.00 |

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

|                       |          |
|-----------------------|----------|
| <b>Invoice Total:</b> | 3,933.00 |
| <b>Currency Code:</b> | USD      |

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

**Signature / Title / Date:** \_\_\_\_\_ 19 Mar, 2026



BC-C00-72864-69c317b466e04/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  
ACTWGT: 105.10 LB  
CAD: 252569093/INET4535  
DIMS: 24x24x16 IN  
BILL SENDER  
AES X20260319617441

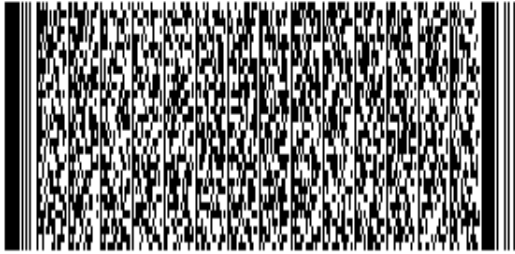
TO **WILLIAMS OLOO OYOKO**  
**WILLIAMS PHOTO STUDIO**  
**JUNCTION OF KENDU BAY AND OYUGIS RD**  
**P.O. BOX 157**  
**KENDU BAY 40301**

254722211447 REF: GLD KENYA  
INV:  
PO: INTNONS0-202603191237 DEPT:

(KE)

58KJ5/7AE5/484B

2026



**FedEx**  
Express



3261026012002LV

24 / Mar 26

666e04 /

TRK# **8897 9537 2860**  
0430

PM  
IP EOD  
EWO  
209

**XQ NBOA**

-KE NBO

BC-000-72864-



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

SHIP DATE: 19MAR26  
ACTWGT: 105.10 LB  
CAD: 252569093/INET4535

DIMS: 24x24x16 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

J261026012020U  
2026



**XQ NBOA**

EWO  
PKG:YOUR PKG

TRK# 8897 9537 2860

Form  
0430

**PM**  
**IP EOD**

REF: GLD Kenya  
DESC1:Shielded and jacketed audio cable  
DESC2:  
DESC3:  
DESC4:  
EEI: AES X20260319617441

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CTRY/TERR MFR: US  
CARRIAGE VALUE:  
CUSTOMS VALUE: 3928.00 USD

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

BC - 000-72864-69c317b466e04/March 24, 2026



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**