



Expeditors Int'l of WA Inc.
P.O. Box 1107
Lynnfield, MA 01940 USA
(978) 531-0001

CLIENT NO: G0213104

Gentex Optics
PO Box 961389
El Paso, TX 79996

INVOICE DATE 04/17/26

INVOICE NUMBER E122949710

YOUR REFERENCE 01BTD0417202
6

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2072.0K CHG WGT: 2072.0K ORIGIN: BOS

AIR FREIGHT	3,833.20 USD
DESTINATION DOCUMENT	46.90
DESTINATION CHARGE	388.71
FSC	1,181.04
HANDLING	75.00
PICK UP	953.12

SUB TOTAL: 6,477.97

INVOICE TOTAL: 6,477.97 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 64066386, 64066387, 64066388, 64066389, 64066390
64066391, 01BTD04172026

Is your cargo insured? You may not be completely protected with legal liability. Contact your sales coordinator for more information.

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

TERMS: NET CASH

EFT OPTIONS:

Bank Name: Wells Fargo Bank, N.A., Seattle, WA 98104

ACH Credit Account No.:	4173975863	Wire Account No.:	4761071752
Routing No.:	121000248	Routing No.:	121000248
Preferred Remittance Format:	CTX	SWIFT:	WFBIUS6S

4120812873

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors - BOS Peabody MA UNITED STATES		Accounting Information		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Agent's IATA Code 01-1-1853/0066		Account No.		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON, MA		Optional Shipping Information		Declared Value for Carriage N.V.D.	
To BKK	By First Carrier EI	Routing and Destination to by to by	Currency USD	CHGS Code P	WT/VAL COLL P
Airport of Destination BANGKOK		Requested Flight/Date	Amount of Insurance NIL	Declared Value for Customs N.V.D.	
Handling Information CNEE REF: 64066386,64066387,64066388,64066389,64066390,64066391 EI REF: 01BTD04172026,BK07813348.					
Diversion contrary to U.S. law prohibited.				SCI	
No. of Pieces RCP 6	Gross Weight 2072K	kg lb	Rate Class D/D STD	Chargeable Weight 2072	Rate Charge 1.85
Total 3833.20			Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260417335050		
Total 3833.20			Page 1 of 1		
Prepaid 5014.24		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent 1463.73	
Total Other Charges Due Carrier		Total Prepaid 6477.97		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Signature of Shipper or his Agent ZAKARIA HAJIR, AGENT 17 April 2026 BOSTON, MASSACHUSETTS	
Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent HAWB 4120812873	

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From **GENTEX OPTICS INC.**
At **183 West Main Street • Dudley, MA 01571**

CONSIGNEE
AND
DESTINATION

TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUSTRIAL ESTATE
TAMBOL BANGKAO, AMPHUR PANTHONG
CHONBURI 20160 THAILAND

DATE **4/17/26**

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

BY

Big T&D

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	+	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10			Lenses optical Blank No I NMFC 57940, sub 2, class 85		7.661			Per _____ (Signature of Consignor)
								If charges are to be prepaid, write or stamp here, "To be Prepaid."
								Received \$ _____ to apply in prepayment of the charges on the property described hereon.
								Agent or Cashier
								Per _____ (The signature here acknowledges only the amount prepaid).
								Charges Advanced: \$ _____

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

Total = 7.661

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

A. Thomas

TITLE

Shipper

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS _____

LBS.

Per _____

Shipper

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

GENTEX OPTICS INC.

183 West Main Street • Dudley, MA 01571

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper

Norais Flores

4-17-26

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Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)				2. DATE OF EXPORTATION		3. TRANSPORTATION REFERENCE NO.	
Gentex Optics				04/20/26		4120812873/695-59347514	
183 W Main Street Dudley MA 01571				ZIP CODE		x20260417335050	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related					
4a. ULTIMATE CONSIGNEE (Complete name and address) TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI AMPHUR PANTHONG CHONBURI 20160				Type D			
b. INTERMEDIATE CONSIGNEE (Complete name and address)							
5a. AUTHORIZED AGENT (Complete name and address) Expeditors - BOS 795 Jubilee Drive Peabody MA 01960 UNITED STATES				6. POINT (STATE) OF ORIGIN OR FTZ NO. MA		7. COUNTRY OF ULTIMATE DESTINATION THAILAND	
5b. AUTHORIZED AGENT'S EIN (IRS) NO. 911069248				14. CARRIER IDENTIFICATION CODE BR		15. SHIPMENT REFERENCE NO. SRN: 4120812873	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify) Air		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS ☐ Yes ☒ No	
10. EXPORTING CARRIER EVA AIRWAYS CORPO		11. PORT OF EXPORT JOHN F KENNEDY AIR		18. IN BOND CODE 70		19. ROUTED EXPORT TRANSACTION ☐ Yes ☒ No	
12. PORT OF UNLOADING (Vessel and air only)				13. CONTAINERIZED (Vessel only) ☐ Yes ☒ No			
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER		VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)	
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	(25)		(25)	
D	SPECTACLE LENSES OF OTHER MATERIALS, 9001500000 6 PLT LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99	10790 PRS	2072			53,188	

This document is a representation of data submitted electronically to Automated Export System ("AES") by Expeditors International of Washington, Inc. ("Expeditors") pursuant to instructions and information furnished to Expeditors by the USPPI and other parties involved in the transaction as stipulated in FTR 30.3. This data has been filed with AES subject to Expeditors' Terms and Conditions of Service. Expeditors assumes that all information in this document has been reviewed by the receiving party and is correct unless the receiving party of this document notifies Expeditors within 48 hours of receipt that any information is incorrect.

INVOICE

PEOA2I

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066386	70884369	NET 60	342833	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		22.5	PR	22.5	5.36	0.00	120.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1775.5	PR	1775.5	4.40	0.00	7,812.20
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,932.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	8,580.08

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA.
REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE
THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS.DIVERSION CONTRARY TO
U.S. LAW IS PROHIBITED.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

INVOICE

PEOA2I

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066387	70900955	NET 60	342851	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		247.5	PR	247.5	5.36	0.00	1,326.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1552.5	PR	1552.5	4.40	0.00	6,831.00
		1800.0	PR	1800.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,157.60
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	648.00
	AMOUNT DUE (USD)	8,805.60

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066388	70900957	NET 60	342849	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		937.0	PR	937.0	5.36	0.00	5,022.32
0I84-SFSV POLY TR SUBSTRATE PDQ		857.5	PR	857.5	4.40	0.00	3,773.00
		1794.5	PR	1794.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,795.32
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.02
	AMOUNT DUE (USD)	9,441.34

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Customer Service: 1-800-THE-
EYES

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066389	70900959	NET 60	342850	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		291.5	PR	291.5	5.36	0.00	1,562.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1507.0	PR	1507.0	4.40	0.00	6,630.80
		1798.5	PR	1798.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,193.24
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.46
AMOUNT DUE (USD)	8,840.70

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Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

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Essilor of America
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066390	70907669	NET 60	342822	4/16/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/16/26	4/16/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		405.0	PR	405.0	5.36	0.00	2,170.80
0I84-SFSV POLY TR SUBSTRATE PDQ		1394.5	PR	1394.5	4.40	0.00	6,135.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,306.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82

AMOUNT DUE (USD)	8,954.42
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066391	70907670	NET 60	342823	4/16/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/16/26	4/16/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0184-SFSV POLY TR SUBSTRATE PDQ		1799.5	PR	1799.5	4.40	0.00	7,917.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,917.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82

AMOUNT DUE (USD)	8,565.62
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ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066386	70884369	NET 60	342833	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		22.5	PR	22.5	5.36	0.00	120.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1775.5	PR	1775.5	4.40	0.00	7,812.20
		1798.0	PR	1798.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,932.80
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.28
	AMOUNT DUE (USD)	8,580.08

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INVOICE

PEOA2I

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066387	70900955	NET 60	342851	4/15/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		247.5	PR	247.5	5.36	0.00	1,326.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1552.5	PR	1552.5	4.40	0.00	6,831.00
		1800.0	PR	1800.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,157.60
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	648.00
	AMOUNT DUE (USD)	8,805.60

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066388	70900957	NET 60	342849	4/15/26

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CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		937.0	PR	937.0	5.36	0.00	5,022.32
0I84-SFSV POLY TR SUBSTRATE PDQ		857.5	PR	857.5	4.40	0.00	3,773.00
		1794.5	PR	1794.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,795.32
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.02
	AMOUNT DUE (USD)	9,441.34

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066389	70900959	NET 60	342850	4/15/26

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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/15/26	4/15/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		291.5	PR	291.5	5.36	0.00	1,562.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1507.0	PR	1507.0	4.40	0.00	6,630.80
		1798.5	PR	1798.5			

COMMENTS

CURRENCY IN USD

SALES
AMOUNT

8,193.24

SALES
TAX

0.00

MISC.
CHARGES

0.00

FREIGHT

647.46

AMOUNT DUE
(USD)

8,840.70

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066390	70907669	NET 60	342822	4/16/26

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TAMBOL BANKAO, AMPHUR PANTHONG
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THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/16/26	4/16/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		405.0	PR	405.0	5.36	0.00	2,170.80
0I84-SFSV POLY TR SUBSTRATE PDQ		1394.5	PR	1394.5	4.40	0.00	6,135.80
		1799.5	PR	1799.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,306.60
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.82
	AMOUNT DUE (USD)	8,954.42

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PAGE NO.1

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066391	70907670	NET 60	342823	4/16/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/16/26	4/16/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0184-SFSV POLY TR SUBSTRATE PDQ		1799.5	PR	1799.5	4.40	0.00	7,917.80
		1799.5	PR	1799.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,917.80
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.82
	AMOUNT DUE (USD)	8,565.62

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4/16/2026 12:46:01 AM

4/16/2026 12:46:01 AM

[illegible]

4/16/2026 12:46:01 AM

4/16/2026 12:46:01 AM

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060302	0200122034	15
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060303	0200122034	15
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060304	0200122034	15
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060305	0200122034	15
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060306	0200122034	15
0184	C105	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1060307	0200122034	15
Total				Nb Case : 240		3599

Total			Nb Case : 240		3599
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Melissa Barr

From: SELIG Christopher <christopher.selig@essilorusa.com>
Sent: Friday, April 17, 2026 11:50 AM
To: Melissa Barr; Dylan McDonald; DoNotReply; RTOTL@essilorusa.com; tristianjhed.estella@transitions.com; ryanchristopher.ricafranca@transitions.com; will.macklin@essilorusa.com; BRZOWSKI Matthew; THOMAS Andre
Subject: Re: New booking BK07813348 submitted for International Air by EssilorLuxottica / 4120812873

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Approved

Christopher Selig
Inventory Control Specialist
Gentex Optics
Dudley, MA 01571
774-495-1841

From: Melissa Barr <Melissa.Barr@expeditors.com>
Sent: Friday, April 17, 2026 11:47 AM
To: Dylan McDonald <Dylan.McDonald@expeditors.com>; DoNotReply <DoNotReply@expeditors.com>; RTOTL@essilorusa.com <RTOTL@essilorusa.com>; tristianjhed.estella@transitions.com <tristianjhed.estella@transitions.com>; ryanchristopher.ricafranca@transitions.com <ryanchristopher.ricafranca@transitions.com>; SELIG Christopher <christopher.selig@essilorusa.com>; will.macklin@essilorusa.com <will.macklin@essilorusa.com>; BRZOWSKI Matthew <matthew.brzowski@essilorusa.com>; THOMAS Andre <andre.thomas@essilorusa.com>
Subject: RE: New booking BK07813348 submitted for International Air by EssilorLuxottica / 4120812873

WARNING: EXTERNAL EMAIL

Hello can you please approve \$1.85 per CKG?

Best Regards,

Melissa Barr
Air Export Supervisor

Phone 978-531-0001 x4097
Direct 978-326-1097
Cell 603-556-0400
Email Melissa.Barr@expeditors.com

Expeditors | Boston
795 Jubilee Drive
Peabody, MA 01960
www.expeditors.com



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REGISTER NOW FOR
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From: Dylan McDonald <Dylan.McDonald@expeditors.com>

Sent: Friday, April 17, 2026 11:28 AM

To: DoNotReply <DoNotReply@expeditors.com>; RTOTL@essilorusa.com; tristianjhed.estella@transitions.com; ryanchristopher.ricafranca@transitions.com; christopher.selig@essilorusa.com; will.macklin@essilorusa.com; matthew.brzozowski@essilorusa.com; andre.thomas@essilorusa.com

Cc: Melissa Barr <Melissa.Barr@expeditors.com>

Subject: RE: New booking BK07813348 submitted for International Air by EssilorLuxottica / 4120812873

Hi Andre,

Shipment confirmed! Please add to Big T&D truck this morning 4/17. Refs below and BOL attached.

HAWB#: 4120812873

REF#: F122055435

Sincerely,

Dylan McDonald

Air Export Customer Service/Operations Agent

Phone (978)-326-1063

Email Dylan.mcdonald@expeditors.com

Expeditors | Boston

795 Jubilee Drive, Peabody, MA 01960

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From: DoNotReply <donotreply@expeditors.com>

Sent: Friday, April 17, 2026 9:49 AM

To: RTOTL@essilorusa.com; tristianjhed.estella@transitions.com; ryanchristopher.ricafranca@transitions.com; christopher.selig@essilorusa.com; will.macklin@essilorusa.com; matthew.brzozowski@essilorusa.com; andre.thomas@essilorusa.com; matthew.brzozowski@essilorusa.com

Subject: New booking BK07813348 submitted for International Air by EssilorLuxottica



Booking ID: BK07813348

Booking Contact: Matthew Brzozowski E-mail: matthew.brzozowski@essilorusa.com

SHIPPER: Gentex Optics, Inc.

CONSIGNEE: Transitions Optical (Thailand) Limited

PIECES / PACKAGE: 6 PLT

PIECES / PACKAGE: 6 PLT

TOTAL WEIGHT: 4557 lb

TOTAL VOLUME: 320 cf

*** HAZARDOUS MATERIALS: NO ***

DESCRIPTION OF GOODS: Optical Lenses

DOCUMENT LINKS (Requires Adobe Acrobat Reader or another PDF viewer software)

If your email does not support links, copy the document URL into your web browser address line and refresh to display the document.

-
- [Shipper's Letter Of Instruction](#)
 - [Packing List](#)
 - [Proforma Invoice](#)
 - [Shipper's Letter Of Instruction](#)

TRACKING LINK

[Track Booking](#)

Expeditors International of Washington, Inc.
1015 Third Avenue
Seattle, WA 98104-1182

Follow Us:



U.S. SHIPPER'S LETTER OF INSTRUCTION (SLI)



Reference #: 64066386/6387/6388/6389/6390/6391

Contact Name: Andre Thomas

Contact Phone: 1-508-943-3860 Ext.1844

1. U.S. PRINCIPAL PARTY IN INTEREST (USPPI)

Name: EIN:

Address / Cargo Location: State of Origin (If different from address):

2. ULTIMATE CONSIGNEE

Name & Address: Consignee Type:

Country of Ultimate Destination (If different from address): FPPI Name (If different from Ultimate Consignee):

3. OTHER: REQUIRED

Related Parties? ☒ Yes ☐ No Routed Export Transaction? ☐ Yes ☒ No Hazardous Materials? ☐ Yes ☒ No

4. OTHER: CONDITIONAL

Intermediate Consignee Name & Address: FTZ Identifier:

Entry #:

Used Vehicle(s): ☐ Sold En Route: ☐

5. LICENSE DETERMINATION

License or License Exception/Exemption Type: ☒ NLR ☐ DDTC ☐ NRC ☐ Multiple (See line items) ☐ BIS ☐ OFAC ☐ Other

License # or CFR Citation: DDTC Registration #: DDTC Eligible Party Certification Indicator? ☐ Yes ☐ No

6. SPECIAL INSTRUCTIONS

1 Pallet 48 x 40 x 48 771 lbs
1 Pallet 48 x 40 x 48 756 lbs
1 Pallet 48 x 40 x 48 772 lbs
1 Pallet 48 x 40 x 48 768 lbs
1 Pallet 48 x 40 x 48 754 lbs
1 Pallet 48 x 40 x 48 736 lbs
6 Pallets Total - 4,557 lbs

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECCN or USML Category	Quantity / UOM	Gross Weight	Export Value
1	D	OPTICAL LENSES	9001.50.0000	EAR99	10790 / PR	2067 KGS	\$53,187.76
		Lic# / CFR:	SME:	DDTC Qty/UOM:		License Value:	
2					/	KGS	
		Lic# / CFR:	SME:	DDTC Qty/UOM:	/	License Value:	
3					/	Select	
		Lic# / CFR:	SME:	DDTC Qty/UOM:	/	License Value:	
4					/ EA	Select	
		Lic# / CFR:	SME:	DDTC Qty/UOM:	/	License Value:	
5					/ EA	Select	
		Lic# / CFR:	SME:	DDTC Qty/UOM:	/	License Value:	
6					/ EA	Select	
		Lic# / CFR:	SME:	DDTC Qty/UOM:	/	License Value:	

8. TRANSPORTATION

Method of Transportation: ☒ Air ☐ Ocean ☐ Truck ☐ Rail Date of Export: Inbond Code:

Transportation Reference #: Exporting Carrier:

Port of Export: Port of Unlading: Vessel Name:

Charges: ☐ Freight ☒ Prepaid ☐ Collect ☐ Origin Cost ☐ Duty ☐ Tax ☐ Customs ☐

Mode: ☐ Consol ☐ Direct Ocean Documentation Type: ☐ Original Bill of Lading ☐ Sea Waybill

Service Type: ☐ Port to Port ☐ Port to Door ☐ Door to Port ☒ Door to Door

In Case of Inability to Deliver: ☐ Abandon ☒ Return to Shipper ☐ Deliver to... (specify in special instructions)

9. INSURANCE (OPTIONAL)

Insurance Requested? ☐ Yes ☒ No Amount of Insurance: Declared Value for Carriage: OR

10. AUTHORIZATION

As a duly authorized representative of the USPPI/shipper I certify that all statements made and information contained herein are true and correct and that:

- For shipments in which Expeditors has been selected by the USPPI to act as authorized agent: USPPI hereby authorizes Expeditors International of Washington, Inc. to act as agent and attorney in fact with authority to prepare and file any Electronic Export Information (EEI) and to perform any act required by law, regulation or custom in connection with the exportation of the above referenced shipment.
- For air cargo shipments in which Expeditors is responsible for transportation (Agreement for Consent to Search): As required by TSA regulations, shipper agrees with Expeditors International of Washington, Inc., to, and hereby does, consent to search or inspection, including screening of its cargo pursuant to 49 CFR 1548.9(b).

Signature: Andre Thomas Title: Material Coordinator Date: 04/17/2026