Expeditors®
You'd be surprised how far we'll go for you.

REMIT TO

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	04/30/26
INVOICE NUMBER	E122955809
YOUR REFERENCE	02BTD03272025

AWB/BL: 607-52428854 DESTINATION: BKK

ORIGIN: BOS

PCS: 6PCS WEIGHT: 2083.0K CHG WGT: 2083.0K

DESTINATION CHARGE	169.85	USD
DESTINATION DOCUMENT	32.74	
STORAGE	102.94	
CUSTOMS O/T	13.05	
VAT PAYABLE 7% (AIR)	14.17	
FORWARDING FEES	35.00	
SUB TOTAL:	367.75	
INVOICE TOTAL:	367.75	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 342215, 64066246, 342210, 64066247, 342236
64066248, 342237, 64066249, 342239, 64066250, 342238, 64066252
02BTD03272025

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

Unless credit has been granted pursuant to the terms and conditions of service or other written agreement with Expeditors, you must pay cash on receipt of goods or completion of service.

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

BOS 4120811795 | 4120811795

Shipper's Name and Address
Gentex Optics
183 W Main Street
Dudley MA 01571
UNITED STATES

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
Expeditors (SEA-1) Distribution
Kent WA 98032
UNITED STATES

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

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

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.

Issuing Carrier's Agent Name and City
Expeditors - BOS
Peabody MA
UNITED STATES

Accounting Information

Agent's IATA Code	Account No.
01-1-1853/0066	

Airport of Departure (Addr. of First Carrier) and Requested Routing: BOSTON, MA

Reference Number | Optional Shipping Information

To	By First Carrier (Routing and Destination)	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
AUH	EY	BKK	EY			USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance
BANGKOK	EY148/29	EY404/31	NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information SHPR REF: 342210,342215,342236,342237,342238,342239 CNEE REF: 64066246,64066247,64066248,64066249,64066250,64066252 EI REF: BKO

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
6	2083	K	D/D STD	2083	1.85	3853.55	OPTICAL LENSES AES X20260327141455
6	2083					3853.55	Page 1 of 1

DIMS (INS): 1PLT@49X39X49(1CTNS);1PLT@48X40X49(1CTNS)
1PLT@48X41X49(1CTNS);1PLT@48X39X49(1CTNS)
1PLT@48X39X49(1CTNS);1PLT@48X39X49(1CTNS)

	Prepaid	Collect
Weight Charge	4478.45	
Valuation Charge		
Tax		
Total Other Charges Due Agent	1459.18	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	5937.63	
Currency Conversion Rates / CC Charges In Dest. Currency		

Other Charges

FSC	624.90	TRANS	426.00
FWD/DOC	75.00	PICK UP	958.18

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. **SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).**

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. ¦ 1548.9(b)
SAMANDA MONTOYA, AGENT
Signature of Shipper or his Agent

SAMANDA MONTOYA, AGENT
27 March 2026 BOSTON, MASSACHUSETTS
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

HAWB 4120811795

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.

DESIGNATE WITH AN (X)
BY TRUCK ☐ **FREIGHT** ☐

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 contr 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 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 shipme **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 agre to by the shipper and accepted for himself and his assigns.**

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

DATE: 3-27-2026

SHIPPER'S NO.

CONSIGNEE AND DESTINATION:
TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUSTRIAL ESTATE
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160 THAILAND

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	✓
12 pallets		Lenses optical Blanks NOI NMFC 57940, Sub 2, Class 85		9131		
		3rd party bill Essilor of America PO Box 961389 El Paso, TX 79996				

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.

Per ______
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
prepay/Allow

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: Wilson 3/27/26

EMERGENCY RESPONSE PHONE NO.

SHIPPERS 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 [signature] TITLE Shipping

* 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.
CORRECT WEIGHT IS ______ LBS.

†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.

Per ______ Shipper

C.O.D. SHIPMENT
C.O.D. Amt ______
Collection Fee ______
Total Charges ______

GENTEX OPTICS INC.
183 West Main Street • Dudley, MA 01571
Permanent post-office address of shipper

Shipper, Per ______ ______ **Agent, Per** ______

1

Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)
Gentex Optics
183 W Main Street
Dudley MA 01571

ZIP CODE

2. DATE OF EXPORTATION: 03/29/26

3. TRANSPORTATION REFERENCE NO.: 4120811795/607-52428854

X20260327141455

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

c. 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

5b. AUTHORIZED AGENT'S EIN (IRS) NO.: 911069248

6. POINT (STATE) OF ORIGIN OR FTZ NO.: MA

7. COUNTRY OF ULTIMATE DESTINATION: THAILAND

8. LOADING PIER *(Vessel only)*:

9. METHOD OF TRANSPORTATION *(Specify)*: Air

14. CARRIER IDENTIFICATION CODE: EY

15. SHIPMENT REFERENCE NO.: SRN: 4120811795

10. EXPORTING CARRIER: ETIHAD AIRWAYS

11. PORT OF EXPORT: LOGAN AIRPORT, MA

16. ENTRY NUMBER:

17. HAZARDOUS MATERIALS: ☐ Yes ☒ No

12. PORT OF UNLOADING *(Vessel and air only)*:

13. CONTAINERIZED *(Vessel only)*: ☐ Yes ☒ No

18. IN BOND CODE: 70

19. ROUTED EXPORT TRANSACTION: ☐ Yes ☒ No

20. SCHEDULE B DESCRIPTION OF COMMODITIES *(Use columns 22-24)*

D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (25)
	SPECTACLE LENSES OF OTHER MATERIALS,				
D	9001500000	10778 PRS	2083		53,651
	6 PLT				
	LICENSE NUMBER/LICENSE EXCEPTION: NLR				
	ECCN: EAR99				

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

ESSILOR

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

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	64066246	70494843	NET 60	342215	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		9.0	PR	9.0	5.36	0.00	48.24
0I84-SFSV POLY TR SUBSTRATE PDQ		1686.5	PR	1686.5	4.40	0.00	7,420.60
0P14- VX GX PC TRANS SUB		97.5	PR	97.5	8.00	0.00	780.00
		1793.0	PR	1793.0			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,248.84
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	645.48
AMOUNT DUE (USD)	8,894.32

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

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

ESSILOR

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	64066247	70494845	NET 60	342210	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		103.5	PR	103.5	5.36	0.00	554.76
0I84-SFSV POLY TR SUBSTRATE PDQ		1641.0	PR	1641.0	4.40	0.00	7,220.40
0P14- VX GX PC TRANS SUB		52.5	PR	52.5	8.00	0.00	420.00
		1797.0	PR	1797.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,195.16
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	8,842.08

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Dallas, TX 75381-5489
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066248	70494847	NET 60	342236	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		225.0	PR	225.0	5.36	0.00	1,206.00
0I84-SFSV POLY TR SUBSTRATE PDQ		1432.5	PR	1432.5	4.40	0.00	6,303.00
0MP1-HD04 POLY SUB		142.5	PR	142.5	5.36	0.00	763.80
		1800.0	PR	1800.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,272.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	596.70
AMOUNT DUE (USD)	8,869.50

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

PAGE NO.1

REMIT TO:
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066249	70494849	NET 60	342237	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		187.0	PR	187.0	5.36	0.00	1,002.32
0I84-SFSV POLY TR SUBSTRATE PDQ		1580.5	PR	1580.5	4.40	0.00	6,954.20
0MP1-HD04 POLY SUB		30.0	PR	30.0	5.36	0.00	160.80
		1797.5	PR	1797.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,117.32
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	636.30
AMOUNT DUE (USD)	8,753.62

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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	64066250	70494851	NET 60	342239	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
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		1155.0	PR	1155.0	4.40	0.00	5,082.00
0MP1-HD04 POLY SUB		240.0	PR	240.0	5.36	0.00	1,286.40
		1800.0	PR	1800.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,539.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	561.60
AMOUNT DUE (USD)	9,100.80

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

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	64066252	70494853	NET 60	342238	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		555.0	PR	555.0	5.36	0.00	2,974.80
0I84-SFSV POLY TR SUBSTRATE PDQ		1010.5	PR	1010.5	4.40	0.00	4,446.20
0MP1-HD04 POLY SUB		225.0	PR	225.0	5.36	0.00	1,206.00
		1790.5	PR	1790.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,627.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	563.58
AMOUNT DUE (USD)	9,190.58

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA.
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NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

INVOICE

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

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	64066246	70494843	NET 60	342215	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		9.0	PR	9.0	5.36	0.00	48.24
0I84-SFSV POLY TR SUBSTRATE PDQ		1686.5	PR	1686.5	4.40	0.00	7,420.60
0P14- VX GX PC TRANS SUB		97.5	PR	97.5	8.00	0.00	780.00
		1793.0	PR	1793.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,248.84
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	645.48
AMOUNT DUE (USD)	8,894.32

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066247	70494845	NET 60	342210	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		103.5	PR	103.5	5.36	0.00	554.76
0I84-SFSV POLY TR SUBSTRATE PDQ		1641.0	PR	1641.0	4.40	0.00	7,220.40
0P14- VX GX PC TRANS SUB		52.5	PR	52.5	8.00	0.00	420.00
		1797.0	PR	1797.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,195.16
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	8,842.08

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Dallas, TX 75381-5489
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REMIT TO:
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066248	70494847	NET 60	342236	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		225.0	PR	225.0	5.36	0.00	1,206.00
0I84-SFSV POLY TR SUBSTRATE PDQ		1432.5	PR	1432.5	4.40	0.00	6,303.00
0MP1-HD04 POLY SUB		142.5	PR	142.5	5.36	0.00	763.80
		1800.0	PR	1800.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,272.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	596.70
AMOUNT DUE (USD)	8,869.50

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Customer Service: 1-800-THE-EYES

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	64066249	70494849	NET 60	342237	3/26/26

SOLD TO

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

SHIP TO

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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		187.0	PR	187.0	5.36	0.00	1,002.32
0I84-SFSV POLY TR SUBSTRATE PDQ		1580.5	PR	1580.5	4.40	0.00	6,954.20
0MP1-HD04 POLY SUB		30.0	PR	30.0	5.36	0.00	160.80
		1797.5	PR	1797.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,117.32
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	636.30
AMOUNT DUE (USD)	8,753.62

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066250	70494851	NET 60	342239	3/26/26

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

SHIP TO:
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
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		1155.0	PR	1155.0	4.40	0.00	5,082.00
0MP1-HD04 POLY SUB		240.0	PR	240.0	5.36	0.00	1,286.40
		1800.0	PR	1800.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,539.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	561.60
AMOUNT DUE (USD)	9,100.80

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PAGE NO.1

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P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066252	70494853	NET 60	342238	3/26/26

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

SHIP TO
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
3/26/26	3/26/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		555.0	PR	555.0	5.36	0.00	2,974.80
0I84-SFSV POLY TR SUBSTRATE PDQ		1010.5	PR	1010.5	4.40	0.00	4,446.20
0MP1-HD04 POLY SUB		225.0	PR	225.0	5.36	0.00	1,206.00
		1790.5	PR	1790.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,627.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	563.58
AMOUNT DUE (USD)	9,190.58

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W - 1
G - 239

LIDS - 240

PALLETIZATION REPORT

Pallet : CC89260LXW 1 769

Destination : TOTL

Shipment #: 64066246

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C084	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1025554	0214706533	14
0AH4	C084	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1025551	0214706582	4
Total				Nb Case : 2		18

0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025492	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025493	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025494	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025495	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025496	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025497	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025498	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025499	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025500	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025501	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025502	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025503	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025504	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025505	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025506	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025507	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025508	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025509	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025510	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025511	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025512	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025513	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025514	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025515	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025516	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025517	0200122059	15
0I84	C084	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 3.25 BASE	89R1025518	0200122059	15

Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, March 26, 2026 12:21 PM
To: Melissa Barr; BRZOZOWSKI Matthew; Dylan McDonald
Cc: GARNEY Christopher; Naveena PULI; THOMAS Andre
Subject: Re: New booking BK07780310 submitted for International Air by EssilorLuxottica-4120811721

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

Thank You Melissa,

Approved !

Regards

Bernie McHugh
Hazmat/Chemical
Shipping Coordinator
Gentex Optics/Essilor- Luxottica
183 W Main St.
Dudley, MA. 01571
774-495-1861

From: Melissa Barr <melissa.barr@expeditors.com>
Sent: Thursday, March 26, 2026 12:17 PM
To: BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: GARNEY Christopher <christopher.garney@essilorusa.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; THOMAS Andre <Andre.THOMAS@essilorusa.com>
Subject: RE: New booking BK07780310 submitted for International Air by EssilorLuxottica-4120811721

WARNING: EXTERNAL EMAIL

Hello all set for pick up tomorrow. Tracking is 4120811721 and the bol Is attached. Big t will be in.

Can you approve a rate of $1.85 CKG

Thank you

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

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Peabody, MA 01960
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From: BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>
Sent: Thursday, March 26, 2026 8:01 AM
To: Melissa Barr <melissa.barr@expeditors.com>; Dylan McDonald <dylan.mcdonald@expeditors.com>
Cc: GARNEY Christopher <christopher.garney@essilorusa.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; THOMAS Andre <Andre.THOMAS@essilorusa.com>
Subject: Fw: New booking BK07780310 submitted for International Air by EssilorLuxottica

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

Hello,

There are 6 here and I will have 6 ready before 11 tomorrow. Could we get all 12 picked up Friday if I get you the info real fast in the morning? Let me know please.

Thank You,

Matthew Brzozowski
Material Coordinator

EssilorLuxottica
183 West Main Street
Dudley, MA 01571 US
T +1 (508)943-3860 X1844
essilorluxottica.com

From: donotreply@expeditors.com <donotreply@expeditors.com>
Sent: Thursday, March 26, 2026 7:54 AM
To: 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>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; THOMAS Andre <andre.thomas@essilorusa.com>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>
Subject: New booking BK07780310 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL

Expeditors®

Booking ID: BK07780310

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: 4548 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 intoyour 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)

Expeditors

Reference #: 64066246/6247/6248/6249/6250/6252 | Contact Name: Matthew Brzozowski | Contact Phone: 1-508-943-3860 Ext.1844

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

Name: Gentex Optics, Inc.

EIN: 31-1339854

Address / Cargo Location:
183 West Main Street
Dudley, MA 01571

State of Origin (If different from address): MA

2. ULTIMATE CONSIGNEE

Name & Address:
Transitions Optical (Thailand) Limited
700/158 MOO 1, Amata City Chonburi Indus
Tambol Bankao, Amphur Panthong
CHONBURI 20160 THAILAND

Consignee Type: Direct Consumer

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 48 769 lbs
1 Pallet 48 x 40 x 48 774 lbs
1 Pallet 48 x 40 x 48 776 lbs
1 Pallet 48 x 40 x 48 769 lbs
1 Pallet 48 x 40 x 48 759 lbs
1 Pallet 48 x 40 x 48 736 lbs
6 Pallets Total - 4,583 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	10,778.00 / PR	2079 KGS	$53,650.90
		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

	Prepaid	Collect
Freight	☑	☐
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: OR Declared Value for Carriage:

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: MBrzozowski

Title: Material Coordinator

Date: 03/27/2026

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