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	E122956074
YOUR REFERENCE	SEE BELOW

DESTINATION: BKK

ORIGIN: BOS

PCS: 6PCS WEIGHT: 2048.5K CHG WGT: 2048.5K

AIR FREIGHT	3,789.73	USD
DESTINATION DOCUMENT	45.89	
DESTINATION CHARGE	376.05	
FSC	1,167.65	
HANDLING	75.00	
PICK UP	942.31	
SUB TOTAL:	6,396.63	
INVOICE TOTAL:	6,396.63	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 64066470, 640066471, 64066474, 64066476, 64066477
64066479

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

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

1/93 ZH 01 ORIGINAL Expeditors Reference: 4120813474

BOS 4120813474 | 4120813474

Shipper's Name and Address
Gentex Optics
183 W Main Street
Dudley MA 01571
U.S.A.

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: 01-1-1853/0066

Account No.

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
NRT	JL	BKK	JL			USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance
BANGKOK	JL007/03	JL707/05	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 CNEE REF: 640066471,64066470,64066474,64066476,64066477,64066479
EI REF: BK07833168.

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	2048.5	K	D/D STD	2048.5	1.85	3789.73	OPTICAL LENSES AES X20260430060629
6	2048.5					3789.73	Page 1 of 1

DIMS (INS): 1PLT@49X40X49(1CTNS);1PLT@47X40X48(1CTNS)
1PLT@48X40X49(1CTNS);1PLT@48X40X48(1CTNS)
1PLT@48X40X48(1CTNS);1PLT@50X41X48(1CTNS)

	Prepaid	Collect
Weight Charge	4957.38	
Valuation Charge		
Tax		
Total Other Charges Due Agent	1439.25	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	6396.63	
Currency Conversion Rates / CC Charges In Dest. Currency		
For Carriers Use only at Destination / Charges at Destination		

Other Charges

FSC	1167.65	TRANS	421.94
FWD/DOC	75.00	PICK UP	942.31

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)
SEBASTIAN ARANGO, AGENT

Signature of Shipper or his Agent

SEBASTIAN ARANGO, AGENT
30 April 2026 BOSTON, MASSACHUSETTS

Executed on (date) | at (place) | Signature of Issuing Carrier or its Agent

Total Collect Charges

HAWB 4120813474

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: 05/03/26

3. TRANSPORTATION REFERENCE NO.: 4120813474/131-75999195

b. USPPI'S EIN (IRS) OR ID NO.: 31133985400

c. PARTIES TO TRANSACTION: ☒ Related ☐ Non-related

X20260430060629

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: JL

15. SHIPMENT REFERENCE NO.: SRN: 4120813474

10. EXPORTING CARRIER: JAPAN AIRLINES IN

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	10775 PRS	2049		55,992
	6 PLT				
	LICENSE NUMBER/LICENSE EXCEPTION: NLR				
	ECCN: EAR99				

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	64066470	71151551	NET 60	343248	4/29/26

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
4/29/26	4/29/26		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		547.5	PR	547.5	5.36	0.00	2,934.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1249.0	PR	1249.0	4.40	0.00	5,495.60
		1796.5	PR	1796.5			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,430.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	9,076.94

INVOICE

ESSILOR

Essilor of America
P.O. Box 815489
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	64066471	71151552	NET 60	343249	4/29/26

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
4/29/26	4/29/26		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		1429.0	PR	1429.0	5.36	0.00	7,659.44
0I84-SFSV POLY TR SUBSTRATE PDQ		360.0	PR	360.0	4.40	0.00	1,584.00
		1789.0	PR	1789.0			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,243.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	644.04
AMOUNT DUE (USD)	9,887.48

INVOICE

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066474	71151553	NET 60	343250	4/29/26

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
4/29/26	4/29/26		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		1348.5	PR	1348.5	5.36	0.00	7,227.96
0I84-SFSV POLY TR SUBSTRATE PDQ		447.5	PR	447.5	4.40	0.00	1,969.00
		1796.0	PR	1796.0			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,196.96
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.56
AMOUNT DUE (USD)	9,843.52

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066476	71151554	NET 60	343251	4/29/26

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
4/29/26	4/29/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0I84-SFSV POLY TR SUBSTRATE PDQ		1797.0	PR	1797.0	4.40	0.00	7,906.80
		1797.0	PR	1797.0			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,906.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	8,553.72

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066477	71169245	NET 60	343309	4/29/26

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
4/29/26	4/29/26		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		120.0	PR	120.0	5.36	0.00	643.20
0I84-SFSV POLY TR SUBSTRATE PDQ		1677.5	PR	1677.5	4.40	0.00	7,381.00
		1797.5	PR	1797.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,024.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.10
AMOUNT DUE (USD)	8,671.30

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066479	71169247	NET 60	343291	4/29/26

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
4/29/26	4/29/26		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		1454.0	PR	1454.0	5.36	0.00	7,793.44
0I84-SFSV POLY TR SUBSTRATE PDQ		345.0	PR	345.0	4.40	0.00	1,518.00
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,311.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	9,959.08

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066470	71151551	NET 60	343248	4/29/26

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
4/29/26	4/29/26		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		547.5	PR	547.5	5.36	0.00	2,934.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1249.0	PR	1249.0	4.40	0.00	5,495.60
		1796.5	PR	1796.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,430.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	9,076.94

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066471	71151552	NET 60	343249	4/29/26

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
4/29/26	4/29/26		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		1429.0	PR	1429.0	5.36	0.00	7,659.44
0I84-SFSV POLY TR SUBSTRATE PDQ		360.0	PR	360.0	4.40	0.00	1,584.00
		1789.0	PR	1789.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,243.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	644.04
AMOUNT DUE (USD)	9,887.48

INVOICE

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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	64066474	71151553	NET 60	343250	4/29/26

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
4/29/26	4/29/26		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		1348.5	PR	1348.5	5.36	0.00	7,227.96
0I84-SFSV POLY TR SUBSTRATE PDQ		447.5	PR	447.5	4.40	0.00	1,969.00
		1796.0	PR	1796.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,196.96
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.56
AMOUNT DUE (USD)	9,843.52

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	64066476	71151554	NET 60	343251	4/29/26

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
4/29/26	4/29/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0I84-SFSV POLY TR SUBSTRATE PDQ		1797.0	PR	1797.0	4.40	0.00	7,906.80
		1797.0	PR	1797.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,906.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	8,553.72

INVOICE

PEOA2I

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	64066477	71169245	NET 60	343309	4/29/26

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
4/29/26	4/29/26		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		120.0	PR	120.0	5.36	0.00	643.20
0I84-SFSV POLY TR SUBSTRATE PDQ		1677.5	PR	1677.5	4.40	0.00	7,381.00
		1797.5	PR	1797.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,024.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.10
AMOUNT DUE (USD)	8,671.30

INVOICE

PEOA2I

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	64066479	71169247	NET 60	343291	4/29/26

SOLD TO	SHIP TO
TRANSITIONS OPTICAL (THAILAND) LIMITED 700/158 MOO 1,AMATA CITY CHONBURI INDUST TAMBOL BANKAO, AMPHUR PANTHONG CHONBURI 20160 THAILAND	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
4/29/26	4/29/26		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		1454.0	PR	1454.0	5.36	0.00	7,793.44
0I84-SFSV POLY TR SUBSTRATE PDQ		345.0	PR	345.0	4.40	0.00	1,518.00
		1799.0	PR	1799.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	9,311.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	9,959.08

Melissa Barr

From:	MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent:	Thursday, April 30, 2026 11:58 AM
To:	Melissa Barr; THOMAS Andre; Dylan McDonald
Cc:	Naveena PULI
Subject:	Re: : New booking BK07833168 submitted for International Air by EssilorLuxottica/ Gentex Optics-4120813474

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

Hi 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, April 30, 2026 11:32 AM
To: THOMAS Andre <Andre.THOMAS@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: RE: : New booking BK07833168 submitted for International Air by EssilorLuxottica/ Gentex Optics-4120813474

WARNING: EXTERNAL EMAIL

Hello all set for pick up with Bolster tracking is 4120813474.

No storage is needed on this one can you approve $1.85 per 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

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

From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Thursday, April 30, 2026 11:07 AM
To: Dylan McDonald <dylan.mcdonald@expeditors.com>; Melissa Barr <melissa.barr@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: : New booking BK07833168 submitted for International Air by EssilorLuxottica/ Gentex Optics

Good morning,

Here is the BK number for six more pallets ready to be picked up,
We have a total of 18 pallets ready to be picked up.

Thank you,

Andre Thomas
Shipper/Receiver
Gentex Optics/Essilor Luxottica
183 West Main Street
Dudley MA, 01571
Phone# 1-508-943-3860 Ext: 3165

From: donotreply@expeditors.com <donotreply@expeditors.com>
Sent: Thursday, April 30, 2026 11:04 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 BK07833168 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL

Expeditors®

Booking ID: BK07833168

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: 4495.02 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
- Pick List
- Pick 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 #: 64066470/6471/6474/6476/6477/6479 **Contact Name:** Andre Thomas **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 48 775 lbs
1 Pallet 48 x 40 x 48 755 lbs
1 Pallet 48 x 40 x 48 728 lbs
1 Pallet 48 x 40 x 48 743 lbs
1 Pallet 48 x 40 x 48 745 lbs
1 Pallet 48 x 40 x 48 749 lbs
6 Pallets Total - 4,495 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	10,775 / PR	2039 KGS	$55,992.04
		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: Andre Thomas

Title: Material Coordinator **Date:** 04/30/2026