



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 E122956075

YOUR REFERENCE SEE BELOW

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2057.5K CHG WGT: 2057.5K
ORIGIN: BOS

AIR FREIGHT	3,806.38 USD
DESTINATION DOCUMENT	45.89
DESTINATION CHARGE	377.70
FSC	1,172.78
HANDLING	75.00
PICK UP	946.45

SUB TOTAL: 6,424.20

INVOICE TOTAL: 6,424.20 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 343197, 71098077, 64066457

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 4120813470

4120813470

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.		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		Air Waybill 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. 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 IST	By First Carrier TK	Routing and Destination BKK	to TK	by USD	Currency USD
Airport of Destination BANGKOK		Requested Flight/Date TK0082/05TK0068/7		Amount of Insurance NIL	
Handling Information SHPR REF: 343197,71098077 CNEE REF: 64066457 EI REF: BK07831462.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 6	Gross Weight 2057.5	kg lb	Rate Class D/D STD	Chargeable Weight 2057.5	Rate 1.85
Commodity Item No.		Total 3806.38		Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260430060677	
DIMS (INS): 1PLT@48X41X49(1CTNS); 1PLT@48X41X49(1CTNS); 1PLT@48X41X49(1CTNS); 1PLT@48X42X49(1CTNS); 1PLT@49X41X49(1CTNS); 1PLT@48X39X49(1CTNS)					
6		2057.5		3806.38	
Prepaid 4979.16		Weight Charge 423.59		Collect 946.45	
Valuation Charge		FSC Charges 1172.78		TRANS 423.59	
Tax		FWD/DOC 75.00		PICK UP 946.45	
Total Other Charges Due Agent 1445.04		SHIPPER HEREBY CERTIFIES DO AS 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			
Total Other Charges Due Carrier		Signature of Shipper or his Agent SEBASTIAN ARANGO, AGENT			
Total Prepaid 6424.20		Executed on (date) 30 April 2026 BOSTON, MASSACHUSETTS			
Currency Conversion Rates		at (place) HAWB 4120813470			
CC Charges In Dest. Currency		Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination			
		Total Collect Charges			

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

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				2. DATE OF EXPORTATION 05/05/26		3. TRANSPORTATION REFERENCE NO. 4120813470/235-87169224	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260430060677			
4a. ULTIMATE CONSIGNEE (Complete name and address) TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI AMPHUR PANTHONG CHONBURI 20160							
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		9. METHOD OF TRANSPORTATION (Specify) Air		14. CARRIER IDENTIFICATION CODE TK		15. SHIPMENT REFERENCE NO. SRN: 4120813470	
8. LOADING PIER (Vessel only)		11. PORT OF EXPORT LOGAN AIRPORT, MA		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS ☐ Yes ☒ No	
10. EXPORTING CARRIER TURKISH AIRLINES		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)				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	10750 PRS	2058			53,323	
	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

PEOA21

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	64066457	71098077	NET 60	343197	4/27/26

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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			
4/27/26	4/27/26		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 0I84-SFSV POLY TR SUBSTRATE PDQ				106.0	PR	106.0	5.36	0.00	568.16
				1661.0	PR	1661.0	4.40	0.00	7,308.40
				1767.0	PR	1767.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT	7,876.56	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	636.12	
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.							AMOUNT DUE (USD)	8,512.68	

INVOICE

PEOA21

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	64066458	71098079	NET 60	343191	4/27/26

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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
4/27/26	4/27/26		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		90.0	PR	90.0	5.36	0.00	482.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1710.0	PR	1710.0	4.40	0.00	7,524.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,006.40
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00

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AMOUNT DUE (USD)	8,654.40
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PEOA21

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

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066459	71098082	NET 60	343207	4/27/26

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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			
4/27/26	4/27/26		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 0184-SFSV POLY TR SUBSTRATE PDQ				217.5	PR	217.5	5.36	0.00	1,165.80
				1580.5	PR	1580.5	4.40	0.00	6,954.20
				1798.0	PR	1798.0			
COPY							SALES AMOUNT		8,120.00
							SALES TAX		0.00
							MISC. CHARGES		0.00
							FREIGHT		647.28
							AMOUNT DUE (USD)		8,767.28
COMMENTS									
CURRENCY IN USD									
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PEOA2I

ESSILOR

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PAGE NO.1

REMIT TO:
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	64066461	71098085	NET 60	343208	4/27/26

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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
4/27/26	4/27/26		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		217.0	PR	217.0	5.36	0.00	1,163.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1581.0	PR	1581.0	4.40	0.00	6,956.40
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,119.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28

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AMOUNT DUE (USD)	8,766.80
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PEOA21

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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	64066462	71098088	NET 60	343190	4/27/26

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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			
4/27/26	4/27/26		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				833.0	PR	833.0	5.36	0.00	4,464.88
0184-SFSV POLY TR SUBSTRATE PDQ				954.5	PR	954.5	4.40	0.00	4,199.80
				1787.5	PR	1787.5			
COMMENTS CURRENCY IN USD							SALES AMOUNT	8,664.68	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	643.50	
							AMOUNT DUE (USD)	9,308.18	

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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	64066463	71127018	NET 60	343236	4/28/26

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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
4/28/26	4/28/26		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		779.5	PR	779.5	5.36	0.00	4,178.12
0184-SFSV POLY TR SUBSTRATE PDQ		1020.0	PR	1020.0	4.40	0.00	4,488.00
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,666.12
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82

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AMOUNT DUE (USD)	9,313.94
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INVOICE

PEOA21

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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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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066457	71098077	NET 60	343197	4/27/26

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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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700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/27/26	4/27/26		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		106.0	PR	106.0	5.36	0.00	568.16
0I84-SFSV POLY TR SUBSTRATE PDQ		1661.0	PR	1661.0	4.40	0.00	7,308.40
		1767.0	PR	1767.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,876.56
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	636.12

AMOUNT DUE (USD)	8,512.68
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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

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066458	71098079	NET 60	343191	4/27/26

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CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/27/26	4/27/26		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		90.0	PR	90.0	5.36	0.00	482.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1710.0	PR	1710.0	4.40	0.00	7,524.00
		1800.0	PR	1800.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,006.40
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	648.00
	AMOUNT DUE (USD)	8,654.40

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INVOICE

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

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066459	71098082	NET 60	343207	4/27/26

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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
4/27/26	4/27/26		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		217.5	PR	217.5	5.36	0.00	1,165.80
0I84-SFSV POLY TR SUBSTRATE PDQ		1580.5	PR	1580.5	4.40	0.00	6,954.20
		1798.0	PR	1798.0			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,120.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28

AMOUNT DUE (USD)	8,767.28
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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066461	71098085	NET 60	343208	4/27/26

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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
4/27/26	4/27/26		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		217.0	PR	217.0	5.36	0.00	1,163.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1581.0	PR	1581.0	4.40	0.00	6,956.40
		1798.0	PR	1798.0			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,119.52
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.28
	AMOUNT DUE (USD)	8,766.80

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066462	71098088	NET 60	343190	4/27/26

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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
4/27/26	4/27/26		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		833.0	PR	833.0	5.36	0.00	4,464.88
0I84-SFSV POLY TR SUBSTRATE PDQ		954.5	PR	954.5	4.40	0.00	4,199.80
		1787.5	PR	1787.5			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,664.68
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	643.50
	AMOUNT DUE (USD)	9,308.18

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066463	71127018	NET 60	343236	4/28/26

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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
4/28/26	4/28/26		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		779.5	PR	779.5	5.36	0.00	4,178.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1020.0	PR	1020.0	4.40	0.00	4,488.00
		1799.5	PR	1799.5			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,666.12
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.82
	AMOUNT DUE (USD)	9,313.94

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PALLETIZATION REPORT

768

W-6
G-234

Pallet: CC89260M3T

Shipment #: 64066461

Destination: TOTL

19



Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077037	0214706541	14
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077038	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077039	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077040	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077044	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077045	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077046	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1077047	0214706541	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077032	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077033	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077034	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077035	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077036	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077041	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077042	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1077043	0214706590	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077048	0214706533	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077049	0214706533	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077050	0214706533	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077051	0214706533	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077052	0214706533	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077053	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077054	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077055	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077056	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077057	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077058	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077059	0214706582	15
0AH4	C116	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077060	0214706582	15
Total				Nb Case : 29		434

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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076962	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076963	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076964	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076965	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076966	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076967	0215601618	15
0184	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 6.50 BASE	89R1076968	0215601618	15
Total				Nb Case : 211		3162

Total			Nb Case : 240		3596
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PALLETIZATION REPORT

Pallet : CC89260M3U

Destination : TOTL

Shipment #: 64066462



W-23
G-207

757

20

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077257	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077258	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077259	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077260	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077261	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077262	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077263	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077264	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077265	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077266	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077267	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077268	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077269	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077270	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077271	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077272	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077325	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077326	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077327	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077328	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077329	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077330	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077331	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077332	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077233	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077234	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077235	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077236	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077237	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077238	0214706608	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077291	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077292	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077293	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077294	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077295	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1077296	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077273	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077274	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077275	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077276	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077277	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077278	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077279	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1077280	0214706582	15
Total				Nb Case : 112		1666

0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077086	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077087	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077088	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077089	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077090	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077091	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077092	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077093	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077094	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077095	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077096	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077097	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077098	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077099	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077100	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077101	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077102	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077103	0200122042	15
0I84	C116	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077104	0200122042	15

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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077282	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077283	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077284	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077285	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077286	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077287	0200122034	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1077288	0200122034	15
Total				Nb Case : 128		1909

Total			Nb Case : 240		3575
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PALLETIZATION REPORT

21

G 114
W 126

756

Pallet : CC89260M3V

Shipment #: 64066463

Destination : TOTL



Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077486	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077487	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077488	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077489	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077490	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077491	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077492	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077493	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077494	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077495	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077496	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077497	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077498	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077499	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077500	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077501	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077502	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077503	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077504	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077505	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077506	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077507	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077508	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1077509	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077462	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077463	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077464	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077465	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077466	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1077467	0214706608	15

4/27/2026 6:22:44 AM

4/27/2026 6:22:44 AM

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4/27/2026 6:22:44 AM

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077583	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077584	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077585	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077586	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077587	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077588	0200122042	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1077589	0200122042	15
Total				Nb Case : 136		2040

Total			Nb Case : 240		3599
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Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, April 30, 2026 11:59 AM
To: Melissa Barr; THOMAS Andre; Dylan McDonald
Cc: Naveena PULI; BOND Todd
Subject: Re: New booking BK07831462 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813470

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

Hi Melissa

Approved !

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 11:14 AM
To: THOMAS Andre <Andre.THOMAS@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: RE: New booking BK07831462 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813470

WARNING: EXTERNAL EMAIL

All set for pick up today with Bolster tracking is 4120813470 and the BOL is attached.

We do not need storage approval but can you approve a rate of \$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



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EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Wednesday, April 29, 2026 3:18 PM
To: Dylan McDonald <dylan.mcdonald@expeditors.com>; Melissa Barr <melissa.barr@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: New booking BK07831462 submitted for International Air by EssilorLuxottica / Gentex Optics

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

Good day ,

Here is the BK number for six pallets ready to be picked tomorrow,

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: Wednesday, April 29, 2026 3:13 PM
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 BK07831462 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL



Booking ID: BK07831462

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: 4522.02 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 into your web browser address line and refresh to display the document.

-
- [Shipper's Letter Of Instruction](#)
 - [Packing List](#)
 - [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 #: 64066457/6458/6459/6461/6462/6463

Contact Name: Andre Thomas

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

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

Name EIN
Gentex Optics, Inc. 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 Consignee Type
Transitions Optical (Thailand) Limited Direct Consumer
700/158 MOO 1, Amata City Chonburi Indus
Tambol Bankao, Amphur Panthong
CHONBURI 20180 THAILAND

Country of Ultimate Destination FPI Name
(if different from address) (if different from Ultimate Consignee)

3. OTHER: REQUIRED

Related Parties? Routed Export Transaction? Hazardous Materials?
☒ Yes ☐ No ☐ Yes ☒ No ☐ 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 48 748 lbs
1 Pallet 48 x 40 x 48 748 lbs
1 Pallet 48 x 40 x 48 745 lbs
1 Pallet 48 x 40 x 48 768 lbs
1 Pallet 48 x 40 x 48 757 lbs
1 Pallet 48 x 40 x 48 756 lbs
6 Pallets Total - 4,522 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	10,750 / PR	2051 KGS	\$53,323.28
		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 Date of Export Inbond Code
☒ Air ☐ Ocean ☐ Truck ☐ Rail

Transportation Reference # Exporting Carrier

Port of Export Port of Unlading Vessel Name

Charges Mode Ocean Documentation Type
Prepaid Collect ☐ Consol ☐ Direct ☐ Original Bill of Lading ☐ Sea Waybill

Freight ☒ ☐
Origin Cost ☐ ☐
Duty ☐ ☐
Tax ☐ ☐
Customs ☐ ☐

Service Type
☐ Part to Part ☐ Part to Door ☐ Door to Part ☒ Door to Door

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

9. INSURANCE (OPTIONAL)

Insurance Requested? Amount of Insurance Declared Value for Carriage
☐ Yes ☒ No 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: 04/29/2016