



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 05/06/26

INVOICE NUMBER E122957818

YOUR REFERENCE 03BTD0501202
6
DESTINATION: PVG

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

PCS: 1PCS WEIGHT: 2.5K ORIGIN: BOS CHG WGT: 2.5K

AIR FREIGHT 575.00 USD
DGR SURCHARGE 9.38
FSC 10.00
HAZMAT 50.00
HANDLING CHARGES 45.00
PICK UP 150.00
CARGO SCREENING 10.00

SUB TOTAL: 849.38

INVOICE TOTAL: 849.38 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

YOUR REFERENCES: 877467, 709028-0, 03BTD05012026

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

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 4120813344

4120813344

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 Shanghai Essilor Optical Co. Ltd. 16 BAO SHENG RD SONGJIANG Shanghai 201600 CHINA		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 JFK	By First Carrier RFS	Routing and Destination TPE CI PVG CI		Currency USD	CHGS Code P	WT/VAL P	Other P	Declared Value for Carriage N.V.D.				Declared Value for Customs N.V.D.			
Airport of Destination PUDONG, SHANGHAI		Requested Flight/Date RFS/07 CI5311/08		Amount of Insurance 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 DANGEROUS GOODS AS PER ASSOCIATED DGD SPECIAL HANDLING: CNEE ID:USCI 913100006073365391 4120813344															
												Diversion contrary to U.S. law prohibited.		SCI	
No. of Pieces RCP 1	Gross Weight 2.5	kg 5.5	lb 12.1	Rate Class MD/A STD	Commodity Item No. 1CTN@9X6X9	Chargeable Weight 2.5	Rate MIN	Total 575.00		Nature and Quantity of Goods (Incl. Dimensions or Volume) PRINTING INK NOEEI 30.37(A), NLR					
										Page 1 of 1					
Prepaid 585.00		Weight Charge		Collect		TSC Charges 10.00		TRANS 9.38							
						CARGO 10.00		FWD/DOC 45.00							
						HAZMAT 50.00		PICK UP 150.00							
Valuation Charge															
Tax															
Total Other Charges Due Agent 264.38															
Total Other Charges Due Carrier															
Total Prepaid 849.38		Total Collect													
Currency Conversion Rates		CC Charges In Dest. Currency													
For Carriers Use only at Destination		Charges at Destination				Total Collect Charges									

HAWB 4120813344

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

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 provisions of the Regulations on the Safe Transport of Dangerous Goods by Air (IATA DGR) and in accordance with the applicable law or regulation, including 49 C.F.R. § 1548.9(b).

SHIPPER HEREBY CONSENTS TO SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)

GARY SAFFER, AGENT

GARY SAFFER, AGENT
6 May 2026 BOSTON, MASSACHUSETTS

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

THIS SHIPPING ORDER

must be legibly filled in, in Indelible Pencil, or in
Carbon, and retained by the Agent.

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

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

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From Gentex optics/ Essilor Luxottica
At 183 west main street
Dudley, MA 01571

CONSIGNEE
AND
DESTINATION

SHANGHAI ESSLOR OPTICAL CO LTD.
16 BAO SHENG RD.,
SONG JIANG, SHANGHAI
P.R. CHINA 201600
(86-21) 57742888

DATE

CARRIER

BY

BIG T&D

ROUTE

SHIPPER'S NO.

CARRIER'S NO.

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1 Box	X	UN1210 PRINTING INK CLASS 3 PGIII		5 lbs			Per (Signature of Consignor)
		CHEMTREC# CEN8010					If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per (The signature here acknowledges only the amount prepaid).
							Charges Advanced:
							\$

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

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

SIGNATURE

SHIPPER

TITLE

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

THIS SHIPMENT IS CORRECTLY DESCRIBED.

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

CORRECT WEIGHT IS

LBS.

Per

Shipper

Shipper, Per

Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

2

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Please include the invoice number on all remittances
and include remittance copy with postal payments.

Invoice
877467

Billing Date
21-Apr-2026

Shipping Date
01-May-2026

Purchase Order Number
709028-0
Sales Order

Remit To:

Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Shipping Reference

Ship Via
EXPIDITORS

Customer Number
2700561003

Customer Location
2700561003-BILL_TO

Terms Due Date Salesperson
NET 40 10-Jun-2026 003-ESSILOR AFFILIATE SALES

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Y368	1	No	76.27	76.27

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal	76.27
Tax	0.00
Shipping	0.00
Total	76.27

Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 21-Apr-2026 in USD	76.27

**MADE
IN THE U.S.A.**

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

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**MADE
IN THE U.S.A.**

化学品安全技术说明书

按照 GB/T 16483、GB/T 17519 编制。

产品名称: Yellow Ink Y368, 油墨

最初编制日期: 2021/06/01

修订日期 -

版本号: 01

第1部分 化学品及企业标识

化学品中文名	Yellow Ink Y368, 油墨
化学品英文名	Yellow Ink Y368
异名	无。
供应商	Essilor of America, Inc.
地址	13555 N. Stemmons Freeway Dallas, Texas 75234 美国
电子邮件地址	product.stewardship@essilor.com
联系电话	一般信息: +1-877-377-4567
企业应急电话	Chemtrec +1-800-424-9300 +1-760-476-3960 注册代码: 334420
推荐用途及限制用途	
推荐用途	工业印刷用油墨。
限制用途	未知。
最初编制日期	2021/06/01
修订日期	-
替代日期	-

第2部分 危险性概述

紧急情况概述

可能会由于受热、火花或火焰而被点燃。 吞咽及进入呼吸道可能致命。 长期或反复接触会对器官造成损害。 可能造成昏昏欲睡或眩晕。 可能致癌。 造成轻微皮肤刺激。 可能造成皮肤过敏反应。 可能的生殖危害。 可能导致遗传缺陷。 长期接触可能会造成慢性影响。 若被排入水道中, 会危害环境。

GHS 危险性类别

物理危险

易燃液体 类别 3

健康危害

皮肤腐蚀/刺激 类别 3
皮肤过敏 类别 1
生殖细胞突变性 类别 1B
致癌性 类别 1B
生殖毒性 (胎儿) 类别 2
特异性靶器官系统毒性-一次接触 类别 3 麻醉效应
特异性靶器官系统毒性-反复接触 类别 1 (中枢神经系统)
吸入危害 类别 1
对环境危害-急性危害 类别 3
对环境危害-长期危害 类别 3

环境危害

标签要素

象形图



警示词

危险

危险性说明

H226	易燃液体和蒸气。
H316	造成轻微皮肤刺激。
H317	可能造成皮肤过敏反应。
H340	可能导致遗传缺陷。
H350	可能致癌。
H361	怀疑对胎儿造成伤害。
H336	可能造成昏昏欲睡或眩晕。

燃烧限值 - 上限 (%)	无数据。
蒸气压	无数据。
蒸气密度	无数据。
相对密度	无数据。
密度	无数据。
溶解性	
溶解性 (水)	无数据。
辛醇/水分配系数 (lg P)	不适用, 产品为混合物。
自燃温度	无数据。
分解温度	无数据。
蒸发速率	无数据。
易燃性 (固体, 气体)	不适用。
其他数据	
爆炸特性	不具有爆炸性。
运动粘度	无数据。
混溶 (水)	无数据。
氧化特性	没有氧化性。
粉尘粒径	不适用, 材料为液体。
黏度	无数据。

第10部分 稳定性和反应性

反应性	本品在正常的使用、储存和运输条件下, 性能稳定, 不起反应。
稳定性	正常条件下物料稳定。
危险反应	在正常使用条件下无已知的危险反应。
避免接触的条件	避免热源、火花、明火及其他点火源。 避免温度超过闪点。 接触禁配物。
禁配物	强酸。 强氧化剂。 卤素。
危险的分解产物	没有已知的危险分解产物。

第11部分 毒理学信息

急性毒性 吞咽及进入呼吸道可能致命。

组分	物种	试验结果
2-丁酮肟 (CAS 96-29-7)		
<u>急性的</u>		
经口		
ATE	大鼠	100 mg/kg
经皮肤		
ATE	兔子	1100 mg/kg
2-戊酮 (CAS 107-87-9)		
<u>急性的</u>		
经口		
LD50	大鼠	1600 - 3200 mg/kg
经皮肤		
LD50	兔子	6500 mg/kg
<u>慢性的</u>		
其它的, 其它		
NOAEL (未观察到有害效果的 大鼠水平)		454 mg/kg dw
2-甲氧基-1-甲基基乙酸酯 (CAS 108-65-6)		
<u>急性的</u>		
经口		
LD50	大鼠	> 8532 mg/kg
经皮肤		
LD50	兔子	> 5000 mg/kg

组分	物种		试验结果	
2-甲氧基-1-甲基乙基乙酸酯（CAS 108-65-6）	鱼	LC50	肥头呆鲱鱼	1240 mg/l, 96 小时
	水生的			
	急性的			
4-甲基-2-戊酮（CAS 108-10-1）	鱼	LC50	Oryzias latipes	> 100 mg/l, 96 小时
	水生的			
	急性的			
	甲壳纲动物	EC50	水蚤（大型蚤）	3682 mg/l, 24 小时
	鱼	LC50	呆鲱鱼	505 mg/l, 96 小时
	慢性的			
	甲壳纲动物	EC50	水蚤	78 mg/l, 21 天
乙苯（CAS 100-41-4）	鱼	无明显反应浓度（NOEC）	呆鲱鱼	57 mg/l, 31 天
	水生的			
	急性的			
	甲壳纲动物	EC50	水蚤（大型蚤）	1.81 - 2.38 mg/l, 48 小时
二甲苯（CAS 1330-20-7）	鱼	LC50	虹鳟鱼、唐纳森鳟鱼(虹鳟)	4.2 mg/l, 96 小时
	慢性的			
	甲壳纲动物	EC50	网纹水蚤	3.6 mg/l, 7 天
	水生的			
鱼	LC50	虹鳟鱼、唐纳森鳟鱼(虹鳟)	2.6 mg/l, 96 小时	
生态毒性	对水生生物有害并具有长期持续影响。			
持久性和降解性	没有本品的降解性数据。			
潜在的生物累积性				
潜在的生物累积性				
辛醇/水分配系数 log Kow				
2-戊酮（CAS 107-87-9）	0.91			
4-甲基-2-戊酮（CAS 108-10-1）	1.31			
乙苯（CAS 100-41-4）	3.15			
二甲苯（CAS 1330-20-7）	3.12 - 3.2			
土壤中的迁移性	无该产品的数据。			
其它有害效应	该产品含有挥发性有机化合物，其具有光化学臭氧生成潜力。			
第13部分 废弃处置				
残余废弃物	按地方规定处置。 空的容器或衬垫可能保留有一些产品的残留物。该材料及其容器必须以安全的方式废弃处置（参见：处置说明）。			
污染包装物	由于空容器可能会残留产品残留物，因此即使在容器清空后，也应遵循标签警告。 空的容器应带到经批准的废物处理场所进行回收或处置。			
当地废弃处置法规	在经许可的废物处理场所以密闭容器收集回收或处置。 切勿让此材料排入下水道/供水系统。 不得用化学品或使用过的容器去污染水池、水道和沟渠。 按照地方/区域/国家/国际规定处置内装物/容器。			
第14部分 运输信息				
中国：危险货物品名表				
联合国危险货物编号 (UN No.)	UN1210			
联合国运输名称	印刷油墨			
联合国危险性分类				
类别	3			
次要危险性	-			
包装类别	III			
运输注意事项	操作处置之前请阅读安全指示、SDS和应急程序。			

京都议定书

不适用。

巴塞尔公约

不适用。

第16部分 其他信息

参考文献

EPA: AQUIRE数据库
GB6944-2012: 危险货物分类和品名编号。
GB12268-2012: 危险货物物品名表。
NLM: 危险物质资料库
美国。IARC(国际癌症研究机构)关于化学试剂职业接触的专著
欧洲化学品管理局CHEM
经合组织SIAM15(2002)筛选资料数据集(SIDS)。
OECD。高产量化学品(HPV)潜在危害调查方案

免责声明

表中资讯是在目前可以获得的最佳知识和经验的基础上编写而成的。 Essilor of America, Inc. 无法预期此一资讯及其产品, 或其他制造商将其产品与资讯结合之所有状况。使用者有责任确保产品在搬运、储藏及弃置时之安全状况, 并需为因不当使用造成之遗失、伤害、损坏或支出担负赔偿责任。

GENTEX OPTICS / ESSILOR LUXOTTICA

183 WEST MAIN STREET

DUDLEY MA. 01571

PH.(508) 943-3860

PACKING LIST

DATE: 5/1/2026

CONTAINER NO.	OUR NO.	PO. NO.
		709028-0
SHIPPED VIA	FOR A/C OF	CUSTOMER'S NO.
EXPEDITORS		2700561003

SHIPPED TO:

SHANGHAI ESSILOR OPTICAL CO LTD.

16 BAO SHENG RD.

SONG JIANG, SHANGHAI

P.R. CHINA 201600

TEL#: 86-21 57.74.28.88

ATTN: DOU LI NA

ITEM	QUANTITY	UOM	DESCRIPTION	SHIPPED
Y368	1	L	PRINTING INK 1 FIBREBOARD BOX X 1 LT Y368 INK	1
NO. OF PKGS.		WT. LBS.	PACKED BY.	
1	CS	5	Joe Wojciechowski	



Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Wednesday, May 6, 2026 7:28 AM
To: Melissa Barr; DOU Lina
Cc: LU Huanbin; YAO Yiting; WOJCIECHOWSKI Joe; MARTINIK Gary; DANQUAH Nana; Naveena PULI; Dylan McDonald
Subject: Re: PO# 709028-0-INVOICE # 877467 (SHANGHAI ESSILOR OPTICAL-Y368)-4120813344

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

Good morning, 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: Wednesday, May 6, 2026 7:24 AM
To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: RE: PO# 709028-0-INVOICE # 877467 (SHANGHAI ESSILOR OPTICAL-Y368)-4120813344

WARNING: EXTERNAL EMAIL

Hello

Can you please approve the below charges?

4120813344

575.00	AIR FREIGHT
50.00	HAZMAT
9.38	DGR SURCHARGE
45.00	HANDLING CHARGES
150.00	PICK UP

10.00 FSC
10.00 CARGO SCREENING

Total \$849.38

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: Melissa Barr <melissa.barr@expeditors.com>
Sent: Tuesday, April 28, 2026 11:17 AM
To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: RE: PO# 709028-0-INVOICE # 877467 (SHANGHAI ESSILOR OPTICAL-Y368)-4120813344

Hello all set for pick up on Friday 5/1. Tracking is 4120813344 and the BOL is attached.

Let me know if you need anything else.

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



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Tuesday, April 28, 2026 8:43 AM
To: DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Melissa Barr <melissa.barr@expeditors.com>; Dylan McDonald <dylan.mcdonald@expeditors.com>
Subject: PO# 709028-0-INVOICE # 877467 (SHANGHAI ESSILOR OPTICAL-Y368)

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

Dou Lina

Please see the attached paperwork shipping to Shanghai Essilor Optical Co, on Friday 05/01/26. We will await your "Green Light" to ship. Thank You

Regards

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

From: Gentex Scanner Blue Room <Scandocs@essilorusa.com>
Sent: Tuesday, April 28, 2026 8:37 AM

To: MCHUGH Bernard <bernard.mchugh@essilorusa.com>

Subject: Send data from MFP13694163 04/28/2026 08:37

Scanned from MFP13694163

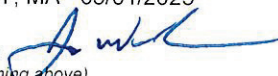
Date:04/28/2026 08:37

Pages:3

Resolution:200x200 DPI

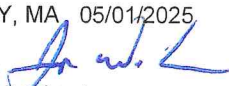


SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 709028-0 (optional)								
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888												
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.								
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX</td></tr><tr><td></td><td>XXXXXX</td></tr></table> Airport of Departure (optional): Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX		XXXXXX	Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXXXXX</td></tr></table>			NON-RADIOACTIVE	XXXXXX
PASSENGER AND CARGO AIRCRAFT	XXXXXX											
	XXXXXX											
NON-RADIOACTIVE	XXXXXX											
NATURE AND QUANTITY OF DANGEROUS GOODS												
Dangerous Goods Identification												
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization						
UN1210	PRINTING INK	3	III	1 FIBREBOARD BOX X 1 L	355							
Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887												
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory JOE WOJCIECHOWSKI - SHIPPER Date DUDLEY, MA 05/01/2025 Signature  (See warning above)								

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 709028-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
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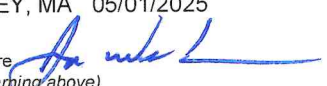
SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 709028-0 (optional)						
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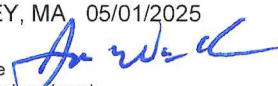


SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper GENTEX OPTICS / ESSLORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 709028-0 (optional)						
Consignee SHANGHAI ESSLOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
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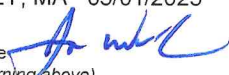
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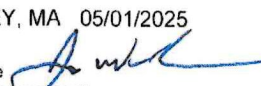
SHIPPER'S DECLARATION FOR DANGEROUS GOODS



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SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. 297-65996630 Page 1 of 1 Pages Shipper's Reference No. 709028-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
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