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	05/06/26
INVOICE NUMBER	E122957949
YOUR REFERENCE	01BTD0410202 6

AWB/BL: 131-75999000 DESTINATION: BKK

ORIGIN: BOS
PCS: 6PCS WEIGHT: 2049.0K CHG WGT: 2049.0K

DESTINATION CHARGE	396.06	USD
VAT PAYABLE 7% (AIR)	46.38	
FDS FEE	35.00	
SUB TOTAL:	477.44	
INVOICE TOTAL:	477.44	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 70747532, 64066331, 01BTD04102026, 04BTD04102026

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

Shipper's Name and Address	Shipper's Account Number	Not Negotiable
Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		**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	Consignee's Account Number	
TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND		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		Accounting Information
Expeditors - BOS Peabody MA UNITED STATES		
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
BKK	EI					USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance	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"
BANGKOK			NIL	

Handling Information SHPR REF: 70747532 CNEE REF: 64066331 EI REF: 01BTD04102026, BK07802375.

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	2049	K	D/D STD	2049	1.85	3790.65	OPTICAL LENSES AES X20260410921130
DIMS (INS): 6PLT@49X39X49(6CTNS)							
6	2049					3790.65	Page 1 of 1

Prepaid	Weight Charge	Collect	Other Charges			
4958.58			FSC	1167.93	TRANS	430.37
			FWD/DOC	75.00	PICK UP	942.54

	Valuation Charge	

	Tax	

	Total Other Charges Due Agent	
1447.91		

	Total Other Charges Due Carrier	

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

Total Prepaid	Total Collect
6406.49	
Currency Conversion Rates	CC Charges In Dest. Currency
For Carriers Use only at Destination	Charges at Destination

SEBASTIAN ARANGO, AGENT

10 April 2026 BOSTON, MASSACHUSETTS

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

Total Collect Charges

HAWB 4120812495

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: 04/14/26

3. TRANSPORTATION REFERENCE NO.: 4120812495/131-75999000

X20260410921130

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

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

4a. ULTIMATE CONSIGNEE (Complete name and address)
TRANSITIONS OPTICAL (THAILAND) LTD.
700/158 MOO 1 AMATA CITY CHONBURI
AMPHUR PANTHONG CHONBURI 20160
c. Type: D

b. INTERMEDIATE CONSIGNEE (Complete name and address)

5a. AUTHORIZED AGENT (Complete name and address)
Expeditors - BOS
795 Jubilee Drive
Peabody MA 01960 UNITED STATES

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

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

7. COUNTRY OF ULTIMATE DESTINATION: THAILAND

8. LOADING PIER (Vessel only):

9. METHOD OF TRANSPORTATION (Specify): Air

14. CARRIER IDENTIFICATION CODE: JL

15. SHIPMENT REFERENCE NO.: SRN: 4120812495

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	10785 PRS	2049		52,622
	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

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	64066331	70747532	NET 60	342677	4/08/26

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
4/08/26	4/08/26		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		1798.0	PR	1798.0	4.40	0.00	7,911.20
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,911.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	8,558.48

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ESSILOR

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	64066332	70747534	NET 60	342676	4/08/26

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
4/08/26	4/08/26		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		216.5	PR	216.5	5.36	0.00	1,160.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1537.5	PR	1537.5	4.40	0.00	6,765.00
0P14- VX GX PC TRANS SUB		45.0	PR	45.0	8.00	0.00	360.00
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,285.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	8,933.08

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066337	70759314	NET 60	342469	4/08/26

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
4/08/26	4/08/26		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		735.0	PR	735.0	5.36	0.00	3,939.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1064.0	PR	1064.0	4.40	0.00	4,681.60
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,621.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	9,268.84

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066341	70764431	NET 60	342692	4/08/26

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
4/08/26	4/08/26		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		216.5	PR	216.5	5.36	0.00	1,160.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1580.0	PR	1580.0	4.40	0.00	6,952.00
		1796.5	PR	1796.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,112.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,759.18

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066343	70773660	NET 60	342695	4/09/26

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
4/09/26	4/09/26		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		671.0	PR	671.0	5.36	0.00	3,596.56
0I84-SFSV POLY TR SUBSTRATE PDQ		1124.0	PR	1124.0	4.40	0.00	4,945.60
		1795.0	PR	1795.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,542.16
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.20
AMOUNT DUE (USD)	9,188.36

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066343	70773660	NET 60	342695	4/09/26

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
4/09/26	4/09/26		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		671.0	PR	671.0	5.36	0.00	3,596.56
0I84-SFSV POLY TR SUBSTRATE PDQ		1124.0	PR	1124.0	4.40	0.00	4,945.60
		1795.0	PR	1795.0			

COPY

COMMENTS
CURRENCY IN USD

SALES AMOUNT	8,542.16
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.20
AMOUNT DUE (USD)	9,188.36

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.

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066331	70747532	NET 60	342677	4/08/26

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

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/08/26	4/08/26		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		1798.0	PR	1798.0	4.40	0.00	7,911.20
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,911.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	8,558.48

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066332	70747534	NET 60	342676	4/08/26

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
4/08/26	4/08/26		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		216.5	PR	216.5	5.36	0.00	1,160.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1537.5	PR	1537.5	4.40	0.00	6,765.00
0P14- VX GX PC TRANS SUB		45.0	PR	45.0	8.00	0.00	360.00
		1799.0	PR	1799.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,285.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	8,933.08

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PEOA2I

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

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066337	70759314	NET 60	342469	4/08/26

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
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CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/08/26	4/08/26		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		735.0	PR	735.0	5.36	0.00	3,939.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1064.0	PR	1064.0	4.40	0.00	4,681.60
		1799.0	PR	1799.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,621.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	9,268.84

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066341	70764431	NET 60	342692	4/08/26

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

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/08/26	4/08/26		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		216.5	PR	216.5	5.36	0.00	1,160.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1580.0	PR	1580.0	4.40	0.00	6,952.00
		1796.5	PR	1796.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,112.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,759.18

INVOICE

PEOA2I

ESSILOR

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

PAGE NO.1

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

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066342	70773659	NET 60	342694	4/09/26

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
4/09/26	4/09/26		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		1796.5	PR	1796.5	4.40	0.00	7,904.60
		1796.5	PR	1796.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,904.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,551.34

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

INVOICE

PEOA2I

ESSILOR

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

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	64066342	70773659	NET 60	342694	4/09/26

SOLD TO
TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
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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
4/09/26	4/09/26		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		1796.5	PR	1796.5	4.40	0.00	7,904.60
		1796.5	PR	1796.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,904.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,551.34

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048515	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048516	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048517	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048518	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048519	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048520	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048521	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048522	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048523	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048524	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048525	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048526	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048527	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048528	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048529	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048530	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048531	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048532	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048533	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048534	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048535	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048536	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048546	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048547	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048548	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048551	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048554	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048556	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048557	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048559	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048560	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048561	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048562	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048563	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048564	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048565	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048566	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048567	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048568	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048570	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048571	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048572	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048573	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048574	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048575	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048576	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048577	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048578	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048579	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048588	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048631	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048632	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048665	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048666	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048721	0200122042	15
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0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048879	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048880	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048881	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048882	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048883	0200122042	14
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048884	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048885	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048886	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048887	0200122042	15
0184	C098	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048888	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048962	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048963	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048964	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048965	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048966	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048967	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048968	0200122042	15
0184	C099	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1048969	0200122042	15
Total				Nb Case : 150		2248

	Total			Nb Case : 240		3590

Melissa Barr

From:	Naveena PULI <Naveena.PULI@essilorusa.com>
Sent:	Friday, April 10, 2026 12:14 PM
To:	Melissa Barr; THOMAS Andre; Dylan McDonald
Cc:	BRZOZOWSKI Matthew; BOND Todd; MCHUGH Bernard
Subject:	Re: : New booking BK07802375 submitted for International Air by EssilorLuxottica / Gentex Optics-4120812495

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

Approved!

Thank you,
Naveena Puli
WC&F Supervisor
Gentex Optics Inc.
Ext 1831

EssilorLuxottica

From: Melissa Barr <melissa.barr@expeditors.com>
Sent: Friday, April 10, 2026 12:07 PM
To: THOMAS Andre <Andre.THOMAS@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: RE: : New booking BK07802375 submitted for International Air by EssilorLuxottica / Gentex Optics-4120812495

WARNING: EXTERNAL EMAIL

Hello all set for pick up today with big t. Tracking is 4120812495 and the BOL is attached.

Can you approve a rate of $1.5 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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REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Friday, April 10, 2026 8:53 AM
To: Dylan McDonald <dylan.mcdonald@expeditors.com>; Melissa Barr <melissa.barr@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: : New booking BK07802375 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 morning ,

We have a total of 12 pallets ready to be shipped , pallets with the BK07800348 and BK07802375

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: Friday, April 10, 2026 8:45 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 BK07802375 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL

Expeditors®

Booking ID: BK07802375

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: 4515 lb

TOTAL VOLUME: 320 cf

*** HAZARDOUS MATERIALS: NO ***

DESCRIPTION OF GOODS: Optical Lenses

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

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

- Shipper's Letter Of Instruction
- Packing List
- Proforma Invoice
- Shipper's Letter Of Instruction

TRACKING LINK
Track Booking

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

Follow Us:

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

Expeditors

Reference #: 64066331/6332/6337/6341/6342/6343 **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 48 744 lbs
1 Pallet 48 x 40 x 48 749 lbs
1 Pallet 48 x 40 x 48 752 lbs
1 Pallet 48 x 40 x 48 752 lbs
1 Pallet 48 x 40 x 48 750 lbs
1 Pallet 48 x 40 x 48 768 lbs
6 Pallets Total - 4,515 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	10,785.5 / PR	2048 KGS	$52,622.26
		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 1546.9(b).

Signature: Andre Thomas
Title: Material Coordinator **Date:** 04/10/2026