



REMIT TO

Expeditors Int'l of WA Inc.
P.O. Box 1107
Lynnfield, MA 01940 USA
(978) 531-0001

CLIENT NO: G3369384

Gentex Optics
183 W Main Street
Dudley, MA 01571

INVOICE DATE 05/15/26

INVOICE NUMBER E122962063

YOUR REFERENCE

AWB/BL: 172-04668580

HAWB/HL: 4840772765

ARRIVAL: 05/14/26

CARRIER: CARGOLUX AIRLINES IN ORIGIN: BKK
PCS: 7PCS WEIGHT: 87.0K CHG WGT: 87.0K

PICKUP	63.00	USD
CUSTOMS	80.00	
TERMINAL	45.00	
HANDLING	65.00	
AIR FREIGHT	652.50	
VAT	17.71	
IMP/A TERMINAL CHGS	275.00	
DELIVERY	65.00	
AIR AMS FEES	30.00	
CFS HANDLING AT DEST	95.00	
DOCUMENTS	50.00	

SUB TOTAL: 1,438.21

INVOICE TOTAL: 1,438.21 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

IT 203386713 05/13/26

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

EFT OPTIONS:

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.

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

Arrival Notice

Expeditors

Date: 14 May 2026 Page 1

To: Gentex Optics Fax/Email: DAWNB@ESSILOR
ATTN: DAWN BISSONNETTE

From: KARINA BATISTA
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Arrived at CFS 05/14/26 09:00 BOS

Shipper: C.C.S. ADVANCE TECH CO., LTD.
Consignee: Gentex Optics

IT Number: 203386713 05/13/26
Master Airwaybill: 172-04668580
House Airwaybill: 4840772765 SCAC: EXDO

Goods description: A RECIVER SF
Pieces: 7
Gross Weight: 87.0 K
Chargeable weight: 87.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120911015

Flight: CV5807
From: BANGKOK
To: NEW YORK, NY
Carrier: CARGOLUX AIRLINES INTERNATIONAL
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 10 May 2026 21:24 Hrs from BANGKOK
Estimated Time of Arrival: 14 May 2026 09:00 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 05/15/26

COLLECT FREIGHT 923.21 USD
** This is not an Invoice. Do not pay this amount. **

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

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120911015

Thitinan Chinvirojsathian

From: SHRAYER Keith <keith.shrayer@essilorusa.com>
Sent: Thursday, May 7, 2026 7:58 PM
To: Karina Batista
Cc: BKK-Air&Sea-Pricing; Thitinan Chinvirojsathian
Subject: Re: Request approval : NEW Shipment ESSILOR / GENTEX / CCSEXP0012716 / INV.9300153811 & PK (GENTO) Ship MAY 05, 2026

Follow Up Flag: Follow up
Flag Status: Flagged

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

Hello,

Approved.

Thank you,

Keith

From: Karina Batista <Karina.Batista@expeditors.com>
Sent: Thursday, May 7, 2026 8:55 AM
To: SHRAYER Keith <keith.shrayer@essilorusa.com>
Cc: BKK-Air&Sea-Pricing <BKK-Air&Sea-Pricing@expeditors.com>; Thitinan Chinvirojsathian <Thitinan.Chinvirojsathian@expeditors.com>
Subject: RE: Request approval : NEW Shipment ESSILOR / GENTEX / CCSEXP0012716 / INV.9300153811 & PK (GENTO) Ship MAY 05, 2026

WARNING: EXTERNAL EMAIL

Hello Keith,

Please see attached quote for your approval. If you have any questions please let me know.

Thank you,

Karina Batista
Import Agent

Office + 1 978-531-0001
Email karina.batista@expeditors.com
Expeditors | Boston
795 Jubilee Drive
Peabody, MA 01960
www.expeditors.com



From: dongkamon <dongkamon@ccsadvancetech.co.th>
Sent: Monday, May 4, 2026 8:58 AM
To: Thitinan Chinvirojsathian <Thitinan.Chinvirojsathian@expeditors.com>; 'Dawn BISSONNETTE' <dawn.bissonnette@essilorusa.com>; Cole Notarangeli <Cole.Notarangeli@expeditors.com>; Pailin Supavittayapinun <Pailin.S@expeditors.com>; BKK-Customs-AE <BKK-Customs-AE-BKK@expeditors.com>; Thinnakorn Sriphet <Thinnakorn.Sriphet@expeditors.com>; Warut Kiawaon <Warut.Kiawaon@expeditors.com>; Supakrit Rungsirat <Supakrit.Rungsirat@expeditors.com>
Cc: 'Basavanepa Totappa Ingalagi (Muthu)' <Muthu@ccsgroups.com>; 'apichet' <apichet@ccsadvancetech.co.th>; 'kosit' <kosit@ccsadvancetech.co.th>; 'Urai Kantavilas' <urai.kan@ccsadvancetech.co.th>; 'Natthaporn Jantee' <natthaporn@ccsgroups.com>; ccs_cs@ccsadvancetech.co.th; ccs_export@ccsadvancetech.co.th
Subject: NEW Shipment ESSILOR / GENTEX / CCSEXP0012716 / INV.9300153811 & PK (GENTO) Ship MAY 05, 2026

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

Dear Khun Thitinan.

C.C.S. Advance Tech Co. ,ltd has a new shipment to Gentex USA by airfreight. The cargos are ready for pick up on May 05, 2026 3 pm -4 pm. Please find the invoice & packing list for customs clearance as the attached file.

- Contact person : Mr. BOURBEAU Joel <Tel. 508-943-3860>

- แจ้งทำใบขนประเภทส่งออกสินค้าทั่วไป ทุก SHIPMENT รายการ ตามไฟล์แนบ

· ใช้ราคา FOB ในการระบุราคาในใบขน

- | | | |
|---------------------|--|-------------------|
| · ช่อง ENGLISH_DESC | - ระบุชื่อสินค้าภาษาอังกฤษ | ตามไฟล์ Excel แนบ |
| · ช่อง THAI_DESC | - ระบุคำแปลภาษาไทย | ตามไฟล์ Excel แนบ |
| · ช่อง สิทธิพิเศษ | - ระบุ ขอรับเงินชดเชยค่าภาษีอากรสินค้าส่งออก | ตามไฟล์ Excel แนบ |
| · ช่อง. Tariff code | - ระบุพิกัด 8207.9000 | ตามไฟล์ Excel แนบ |

· ส่งใบขนให้ตรวจสอบก่อนส่งข้อมูลให้กรมศุล ด้วยค่ะ

- ชิ้นส่วนประกอบแม่พิมพ์ฉีดพลาสติก ทำจากเหล็ก

Best regards,
Dongkamon Katemak
Outbound Officer | Customer Business Outbound

C.C.S. Advance Tech Co., Ltd.
Address : 54/2 M.9 Soi Kantana, Bangyai-Bangkoolad Rd., Bangmuang, Bangyai, Nonthaburi 11140 Thailand



📠 Mobile: +66 924902733
☎ Tel: +66 2443 6969 | Ext. #1224
📠 Fax: +66 2443 6996
✉ Email: dongkamon@ccsadvancetech.co.th
🌐 Website: www.ccsgroups.com

QUOTE# QBOS097684

Air Quote for Gentex Optics

05/07/2026

Prepared for: Attn: Keith Shrayner
Email: Keith.SHRAYER@essilorusa.com

Prepared by: Karina Batista
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: Karina.Batista@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: BANGKOK
Destination: BOSTON
Pickup Address: Bangkok, TH
Delivery Address: Dudley, US

Package Details:

Qty	L	W	H	WT (per piece)
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K

Shipment Information

Pieces: 7
Actual Weight: 88.5 K
Chargeable Weight: 88.5 K
Actual Volume: 0.353 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

BANGKOK - BOSTON

Service Level: Standard Service

Transit Time: 7-9 DAYS

Volumetric Rule: 6000 CCKG

Air Freight	88.5 KG x USD 7.50/ KG Includes ISS Surcharge, Fuel Surcharge	663.75
Insurance	DECLINED	
Origin Charges		
Terminal Handling Charge	Minimum 45.00 USD	45.00
Handling	@ USD 65.00/ Shipment	65.00
Export Clearance	@ USD 80.00/ Shipment	80.00
Pickup	Minimum 63.00 USD	63.00
Destination Charges		
Delivery	Minimum 65.00 USD	65.00
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	Minimum 275.00 USD	275.00
CFS Charges	Minimum 95.00 USD	95.00
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		1,431.75

Notes

- For your protection, affordable "All Risk" cargo insurance is available and recommended. Please ask your Expeditors representative for more information.
- Additional handling charge may be incurred for single pieces of freight weighing 68 kilos (150lbs) or over to meet the cargo acceptance requirements enforced by the airlines.
- Unless otherwise specified, the above quote does not include costs associated with customs clearance (for e.g., examination fees, drayage, duties, taxes, etc.).
- As applicable, charges will be converted into the relevant currency using current exchange rates. A currency conversion surcharge may apply to the quoted rate.
- To ensure that these quoted rates are applied, please list the quote number on your Shipper's Letter of Instructions.
- If the size, weight, measurement, pick-up or delivery to or location of the quoted shipment changes, promptly notify Expeditors as it may affect the quoted charges.

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS097684

Notes

- All shipments are subject to re-weight and re-measurement by Expeditors and/or its subcontractors.
- A 5% currency adjustment will apply to all charges quoted in a foreign currency.
- Local charges in Thailand are subject to 7% VAT.

Terms

- A fee of USD 10,000 per transport document (including but not limited to Bill of Lading, Air Waybill, or Contract of Carriage) will apply to any shipment found to contain undisclosed, mis-declared, improperly packaged, labeled, or documented Dangerous Goods (DG) in violation of applicable regulation(s). Any additional resulting cost, fines, damages, or consequences arising from any DG compliance failure shall be for the account of the cargo and billed separately from freight charges.
- Unless specified in the above quote, rates may not be applicable when any one piece exceeds: 318 cms (125 inches) length; 223 cms (88 inches) width; or 157 cms (62 inches) height.
- Rates are submitted and services will be provided under Expeditors' standard Terms and Conditions of Service and/or the terms set forth in the applicable contract of carriage.
- Unless mutually agreed otherwise, rates quoted are not applicable to dangerous goods or perishable cargo.
- Pricing and services quoted may be contingent upon "known shipper" status where applicable.
- Quotations are subject to change due to factors beyond Expeditors' control, including without limitation fuel, war risk and security surcharges; General Rate Increases; Peak Season Adjustment Factors; scope modifications; cargo screening; Acts of God; availability of transport resources; strikes and labor disputes; wars, riots, embargoes and civil unrest; and changes in the market prices available to Expeditors. Expeditors reserves the right to adjust its Quotations accordingly.
- This quote shall supersede any prior quotes or oral agreements/discussions pertaining to the quoted rates. Unless mutually agreed to in writing, quotations are not binding.
- Rates are valid for 30 days from the date of this quote unless revised or revoked.

**C.C.S. ADVANCE TECH CO.,LTD.**

54/2 M.9 Soi Kantana Bangyai-Bangkoolad Rd.,
Bangmuang, Bangyai, Nonthaburi 11140
Tel: 66(0) 2443-6996, 66(0) 2443-6969
Fax: 66(0) 2443-6444, 66(0) 2443-6987
<http://www.ccsgroups.com>

Original

Head Office

Tax ID : 0125547000875

Packing Slip:1874		TAX INVOICE				
Invoice Date: : 04.MAY.2026		Invoice No.: : 9300153811 Page 1 of 1				
		PO No.: : 4548720245				
Customer Code: GENT_TX		GENTEX OPTICS				
Customer Name: GENTEX OPTICS		GENTEX OPTICS				
Bill To: PO Box 961389 EL PASO, TX 79996 USA		Ship To: 183 WEST MAIN STREET DUDLEY MA 01571 USA				
Attention:		Ship VIA :				
Terms of Payment :. Due 30 days (Invoice date)		Incoterms :. EXW Ex-Work				
Currency: US Dollar						
No.	Item Code	Drawing No./Description	QTY. Unit	Unit Price	Discount	Total
1	FG-GENTO-BM0001281	13-10-180 REV.- A Reciver 80 mm. SF	46 PC	750.00	0.00	34,500.00
2	FG-GENTO-BM0001281	13-10-180 REV.- A Reciver 80 mm. SF	4 PC	750.00	0.00	3,000.00
3	FG-GENTO-BM0001283	13-10-181 REV.- B Reciver 80 mm. SF	5 SET	10,450.00	0.00	52,250.00
Amount in Text : EIGHTY-NINE THOUSAND SEVEN HUNDRED FIFTY US Dollar only.				Sub Total		89,750.00
Payment by wire transfer (T/T) only. Account Name:C.C.S Advance Tech CO., Ltd.				Value Added Tax		0.00
Acc No:753-9-20807-6 Bank Name:Kasikorn Bank PCL., Bang khun non branch Swift Code:KASITHBK				Grand Total		89,750.00
For payment issues, please contact: Ms.Natthasinee Puengpitipornchai				FOB Value		92,442.50
Remarks: Shipping marks : GENTEX OPTICS (GENTO) USA MADE IN THAILAND C/NO. 1 - 7 BOX - Ship by EXPEDITORS - Country of origin : Thailand/ MACHINE PARTS Harmonized Code : 82079000				Freight&Insure		0.00

** If the goods does not conform to the specification, we shall take complete responsibility for 15 days after the delivery date.

FM-GEN-CS-020 Rev.1

Goods as above received in good order & condition

Received by _____ Date: _____ ()	C.C.S. ADVANCE TECH CO.,LTD. Authorized/Signature
Sent by: _____ Date: _____ ()	
Checked by: _____ Date: _____ ()	



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCCExpeditors Intl of WA Inc
Three Technology DrivePeabody MA 01960
978-531-0001**DELIVERY ORDER**
This is NOT a Bill of LadingREFERENCE 2120911015 ENTRY NO. _____ DATE 14-May-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 11-May-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ172-04668580		
		HBL	4840772765		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
7	PCS A RECIVER SF Pickup after: 10:39 14-May-2026 Deliver after: 10:39 14-May-2026 Last Free Day: 19-May-2026 HB: 4840772765, Customs Qty: 7 PCS Outer Qty HB: 4840772765, Outer Qty: 7 PCS References: DO # DJBOSB6676268, INV # 9300153811, IT # 203386713 DIMS (in): 7CTN@13.39X17.72X12.2(7CTN)			11.724CF / 191.8LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____	
				X _____ (Shipper's Signature)	
Received in Good Order		BY: X _____ (SIGNATURE) _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:		



2120911015



4840772765

**THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF
THE DELIVERING CARRIER NAMED ABOVE.**

Expeditors

AMN 70101 337 282
CUSTOMER BROKERS • DATA AGENTS • FREIGHT FORWARDERS
FAX: 228 • PHONE

Expeditors Intl of WA Inc
Three Technology Drive

Peabody MA 01960
978-531-0001

DELIVERY ORDER
This is NOT a Bill of Lading

10115831

REFERENCE 2120911015

ENTRY NO.

DATE 14-May-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 11-May-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ172-04668580		
		HBL	4840772765		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
7 PCS	A RECIVER SF Pickup after: 10:39 14-May-2026 Deliver after: 10:39 14-May-2026 Last Free Day: 19-May-2026 HB: 4840772765, Customs Qty: 7 PCS Outer Qty HB: 4840772765, Outer Qty: 7 PCS References: DO # DJB05B6676268, INV # 9300153811, IT # 203386713 DIMS (in): 7CTN@13.39X17.72X12.2(7CTN)			11.724CF / 191.8LB	

5-14-26
W

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.

Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/terms-downloads. All services provided are subject to these terms and conditions.

Declared Value for Carriage

\$

X

(Shipper's Signature)

Received in
Good Order

BY: ☒ *[Signature]*

(Signature)

(PRINT NAME)

DATE RECEIVED:

TIME RECEIVED:



2120911015



4840772765

HORIZON AIR SERVICES
THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF
THE DELIVERING CARRIER NAMED ABOVE.
DELIVERY RECEIPT

Sign:

Date:

Print:

Time:

Matthew
Brzozowski
5-15-2026



PACKING LIST

Date : 04.05.2026

Packing List No. : 1,874

Attn :

Invoice No. : 9300153811

MESSRS : GENTO

GENTEX OPTICS

183 WEST MAIN STREET DUDLEY

MA 01571 USA

Item No.	Specification	Qty.	Weight	
			Net (Kgm)	Gross (Kgm)
1	PO.4548720245 A Reciver 80 mm. SF 13-10-180 REV.-	25 PC		
	TOTAL PACKAGE NO. 1 (BOX)	25PC	12.500	13.000
2	PO.4548720245 A Reciver 80 mm. SF 13-10-180 REV.-	25 PC		
	TOTAL PACKAGE NO. 2 (BOX)	25PC	12.500	13.000
3	PO.4548720245 B Reciver 80 mm. SF 13-10-181 REV.-	1 SET		
	TOTAL PACKAGE NO. 3 (BOX)	1SET	11.500	12.500
4	PO.4548720245 B Reciver 80 mm. SF 13-10-181 REV.-	1 SET		
	TOTAL PACKAGE NO. 4 (BOX)	1SET	11.500	12.500
5	PO.4548720245 B Reciver 80 mm. SF 13-10-181 REV.-	1 SET		
	TOTAL PACKAGE NO. 5 (BOX)	1SET	11.500	12.500
6	PO.4548720245 B Reciver 80 mm. SF 13-10-181 REV.-	1 SET		
	TOTAL PACKAGE NO. 6 (BOX)	1SET	11.500	12.500
7	PO.4548720245 B Reciver 80 mm. SF 13-10-181 REV.-	1 SET		
	TOTAL PACKAGE NO. 7 (BOX)	1SET	11.500	12.500
	TOTAL 7 PACKAGE(S)	50PC 5SET	82.500	88.500

Shipping marks : GENTEX OPTICS (GENTO)

USA

MADE IN THAILAND

C/NO. 1 - 7 BOX

- Ship by EXPEDITORS

- Country of origin : Thailand/ MACHINE PARTS

Harmonized Code : 82079000



PACKING LIST

Date : 04.05.2026

Packing List No. : 1,874

Attn :

Invoice No. : 9300153811

Payment by wire transfer (T/T) only. Account Name:C.C.S Advance Tech CO., Ltd.

Acc No:190-303-547-3 Bank Name:Bangkok Bank PLC., Bang Khun Non branch Swift Code:BKKB THBK

Address:31/102 Bangkoknoi-Talingchan Rd.,Bang Khun Non, Bangkoknoi ,Bangkok,10700 THAILAND

For payment issues, please contact: Ms.Natthasinee Puengpitipornchai

(Natthasinee@ccsgroups.com)

Dimension Package :	1	35	X	45	X	32	cms
Dimension Package :	2	35	X	45	X	32	cms
Dimension Package :	3	35	X	45	X	32	cms
Dimension Package :	4	35	X	45	X	32	cms
Dimension Package :	5	35	X	45	X	32	cms
Dimension Package :	6	35	X	45	X	32	cms
Dimension Package :	7	35	X	45	X	32	cms

C.C.S. Advance Tech Co., Ltd.

Natthasinee Puengpitipornchai

Customer Business Manager

54/2 M.9 Soi Kantana, Bangyai-Bangkoolad Rd., Bangmuang, Bangyai, Nonthaburi 11140

TEL: 662-443-6996 FAX: 662-443-6444, 662-443-6954, 662-443-6987 E-MAIL: siriporn@ccsgroups.com

QUOTE# QBOS097684

Air Quote for Gentex Optics

05/07/2026

Prepared for: Attn: Keith Shrayner
Email: Keith.SHRAYER@essilorusa.com

Prepared by: Karina Batista
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: Karina.Batista@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: BANGKOK
Destination: BOSTON
Pickup Address: Bangkok, TH
Delivery Address: Dudley, US

Shipment Information

Pieces: 7
Actual Weight: 88.5 K
Chargeable Weight: 88.5 K
Actual Volume: 0.353 CBM
Commodity: FAK
Dangerous Goods: No

Package Details:

Qty	L	W	H	WT (per piece)
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K
1	35CM	45CM	32CM	0K

Rates

in USD

BANGKOK - BOSTON

Service Level: Standard Service

Transit Time: 7-9 DAYS

Volumetric Rule: 6000 CCKG

Air Freight	88.5 KG x USD 7.50/ KG Includes ISS Surcharge, Fuel Surcharge	663.75
Insurance	DECLINED	
Origin Charges		
Terminal Handling Charge	Minimum 45.00 USD	45.00
Handling	@ USD 65.00/ Shipment	65.00
Export Clearance	@ USD 80.00/ Shipment	80.00
Pickup	Minimum 63.00 USD	63.00
Destination Charges		
Delivery	Minimum 65.00 USD	65.00
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	Minimum 275.00 USD	275.00
CFS Charges	Minimum 95.00 USD	95.00
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		1,431.75

Notes

- For your protection, affordable "All Risk" cargo insurance is available and recommended. Please ask your Expeditors representative for more information.
- Additional handling charge may be incurred for single pieces of freight weighing 68 kilos (150lbs) or over to meet the cargo acceptance requirements enforced by the airlines.
- Unless otherwise specified, the above quote does not include costs associated with customs clearance (for e.g., examination fees, drayage, duties, taxes, etc.).
- As applicable, charges will be converted into the relevant currency using current exchange rates. A currency conversion surcharge may apply to the quoted rate.
- To ensure that these quoted rates are applied, please list the quote number on your Shipper's Letter of Instructions.
- If the size, weight, measurement, pick-up or delivery to or location of the quoted shipment changes, promptly notify Expeditors as it may affect the quoted charges.

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS097684

Notes

- All shipments are subject to re-weight and re-measurement by Expeditors and/or its subcontractors.
- A 5% currency adjustment will apply to all charges quoted in a foreign currency.
- Local charges in Thailand are subject to 7% VAT.

Terms

- A fee of USD 10,000 per transport document (including but not limited to Bill of Lading, Air Waybill, or Contract of Carriage) will apply to any shipment found to contain undisclosed, mis-declared, improperly packaged, labeled, or documented Dangerous Goods (DG) in violation of applicable regulation(s). Any additional resulting cost, fines, damages, or consequences arising from any DG compliance failure shall be for the account of the cargo and billed separately from freight charges.
- Unless specified in the above quote, rates may not be applicable when any one piece exceeds: 318 cms (125 inches) length; 223 cms (88 inches) width; or 157 cms (62 inches) height.
- Rates are submitted and services will be provided under Expeditors' standard Terms and Conditions of Service and/or the terms set forth in the applicable contract of carriage.
- Unless mutually agreed otherwise, rates quoted are not applicable to dangerous goods or perishable cargo.
- Pricing and services quoted may be contingent upon "known shipper" status where applicable.
- Quotations are subject to change due to factors beyond Expeditors' control, including without limitation fuel, war risk and security surcharges; General Rate Increases; Peak Season Adjustment Factors; scope modifications; cargo screening; Acts of God; availability of transport resources; strikes and labor disputes; wars, riots, embargoes and civil unrest; and changes in the market prices available to Expeditors. Expeditors reserves the right to adjust its Quotations accordingly.
- This quote shall supersede any prior quotes or oral agreements/discussions pertaining to the quoted rates. Unless mutually agreed to in writing, quotations are not binding.
- Rates are valid for 30 days from the date of this quote unless revised or revoked.

**C.C.S. ADVANCE TECH CO.,LTD.**

54/2 M.9 Soi Kantana Bangyai-Bangkoolad Rd.,
Bangmuang, Bangyai, Nonthaburi 11140
Tel: 66(0) 2443-6996, 66(0) 2443-6969
Fax: 66(0) 2443-6444, 66(0) 2443-6987
<http://www.ccsgroups.com>

Original

Head Office

Tax ID : 0125547000875

Packing Slip:1874		TAX INVOICE	
Invoice Date: : 04.MAY.2026		Invoice No.: : 9300153811 Page 1 of 1	
		PO No.: : 4548720245	
Customer Code: GENT_TX		GENTEX OPTICS	
Customer Name: GENTEX OPTICS		GENTEX OPTICS	
Bill To: PO Box 961389 EL PASO, TX 79996 USA		Ship To: 183 WEST MAIN STREET DUDLEY MA 01571 USA	
Attention:		Ship VIA :	
Terms of Payment :. Due 30 days (Invoice date)		Incoterms :. EXW Ex-Work	
Currency: US Dollar			
No.	Item Code	Drawing No./Description	QTY. Unit Unit Price Discount Total
1	FG-GENTO-BM0001281	13-10-180 REV.- A Reciver 80 mm. SF	46 PC 750.00 0.00 34,500.00
2	FG-GENTO-BM0001281	13-10-180 REV.- A Reciver 80 mm. SF	4 PC 750.00 0.00 3,000.00
3	FG-GENTO-BM0001283	13-10-181 REV.- B Reciver 80 mm. SF	5 SET 10,450.00 0.00 52,250.00
Amount in Text : EIGHTY-NINE THOUSAND SEVEN HUNDRED FIFTY US Dollar only.			Sub Total 89,750.00
Payment by wire transfer (T/T) only. Account Name:C.C.S Advance Tech CO., Ltd.			Value Added Tax 0.00
Acc No:753-9-20807-6 Bank Name:Kasikorn Bank PCL., Bang khun non branch Swift Code:KASITHBK			Grand Total 89,750.00
For payment issues, please contact: Ms.Natthasinee Puengpitipornchai			FOB Value 92,442.50
Remarks: Shipping marks : GENTEX OPTICS (GENTO) USA MADE IN THAILAND C/NO. 1 - 7 BOX - Ship by EXPEDITORS - Country of origin : Thailand/ MACHINE PARTS Harmonized Code : 82079000			Freight&Insure 0.00

** If the goods does not conform to the specification, we shall take complete responsibility for 15 days after the delivery date.

FM-GEN-CS-020 Rev.1

Goods as above received in good order & condition

Received by _____ Date: _____ ()	C.C.S. ADVANCE TECH CO.,LTD. Authorized/Signature
Sent by: _____ Date: _____ ()	
Checked by: _____ Date: _____ ()	



ABN 79 003 337 282
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCC

Expeditors Intl of WA Inc
Three Technology Drive

Peabody MA 01960
978-531-0001

DELIVERY ORDER
This is NOT a Bill of Lading

REFERENCE 2120911015 ENTRY NO. _____ DATE 14-May-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 11-May-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ172-04668580		
		HBL	4840772765		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
7	PCS A RECIVER SF Pickup after: 10:39 14-May-2026 Deliver after: 10:39 14-May-2026 Last Free Day: 19-May-2026 HB: 4840772765, Customs Qty: 7 PCS Outer Qty HB: 4840772765, Outer Qty: 7 PCS References: DO # DJBOSB6676268, INV # 9300153811, IT # 203386713 DIMS (in): 7CTN@13.39X17.72X12.2(7CTN)			11.724CF / 191.8LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____	
				☒ (Shipper's Signature)	
Received in Good Order		BY: ☒	DATE RECEIVED:		
		(Signature)			
		(PRINT NAME)	TIME RECEIVED:		



**THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF
THE DELIVERING CARRIER NAMED ABOVE.**



2120911015



4840772765

Arrival Notice

Expeditors

Date: 14 May 2026 Page 1

To: Gentex Optics Fax/Email: DAWNB@ESSILOR
ATTN: DAWN BISSONNETTE

From: KARINA BATISTA
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Arrived at CFS 05/14/26 09:00 BOS

Shipper: C.C.S. ADVANCE TECH CO., LTD.
Consignee: Gentex Optics

IT Number: 203386713 05/13/26
Master Airwaybill: 172-04668580
House Airwaybill: 4840772765 SCAC: EXDO

Goods description: A RECIVER SF
Pieces: 7
Gross Weight: 87.0 K
Chargeable weight: 87.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120911015

Flight: CV5807
From: BANGKOK
To: NEW YORK, NY
Carrier: CARGOLUX AIRLINES INTERNATIONAL
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 10 May 2026 21:24 Hrs from BANGKOK
Estimated Time of Arrival: 14 May 2026 09:00 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 05/15/26

COLLECT FREIGHT 923.21 USD
** This is not an Invoice. Do not pay this amount. **

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

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120911015

Arrival Notice

Expeditors

Date: 14 May 2026 Page 1

To: Gentex Optics Fax/Email: ESSILORC@CMH.EI

From: KARINA BATISTA
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Act Arrival at Dest 05/14/26 09:00 BOS

Shipper: C.C.S. ADVANCE TECH CO., LTD.
Consignee: Gentex Optics

IT Number: 203386713 05/13/26
Master Airwaybill: 172-04668580
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Thank you for choosing Expeditors. You'd be surprised how far we'll go for you.

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go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120911015

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

BKK 4840772765		4840772765	
Shipper's Name and Address C.C.S. ADVANCE TECH CO., LTD. 54/2 M.9 Soi Kantana Bangyai-Bangkoolad Rd., Bangmuang, Nonthaburi 11140 THAILAND		Shipper's Account Number	
Not Negotiable		Air Waybill	
EXPEDITORS THAILAND LTD. Issued by		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		Consignee's Account Number	
Issuing Carrier's Agent Name and City EXPEDITORS THAILAND LTD. BANGKOK 10120 THAILAND		Accounting Information	
Agent's IATA Code 35-3-0341/		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing BANGKOK		Reference Number	
To BOS		By First Carrier EI	
Routing and Destination BOS EI		to by to by	
Currency USD		Declared Value for Carriage N.V.D.	
Declared Value for Customs		Amount of Insurance	
AIRPORT OF DESTINATION BOSTON, MA		Requested Flight/Date CV7366/09CV5807/10NIL	
Handling Information SHPR REF: 9300153811.		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"	
SCI			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class
7	87	K	Commodity Item No.
SHIPPING MARKS: GENTEX OPTICS (GENTTO)		Chargeable Weight	
USA		87	
MADE IN THAILAND		Rate	
C/NO.1-7		Charge	
SERVICE TYPE: LEVEL: DOOR TO AIRPORT STANDARD SERVICE		Total	
DIMS (CMS): 7CTN@34X45X31		652.50	
		Nature and Quantity of Goods (Incl. Dimensions or Volume)	
		A RECIVER SF	
		INVOICE NO. 9300153811	
		Page 1 of 1	
Prepaid		Weight Charge	
		Collect	
		652.50	
Valuation Charge		Other Charges	
		CUSTOMS 80.00	
		PICKUP 63.00	
		VAT 17.71	
Tax		H/C 65.00	
		THC 45.00	
Total Other Charges Due Agent		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. 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).	
270.71		APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)	
Total Other Charges Due Carrier		RUNGRODE NGAMRUANG, AGENT	
		Signature of Agent for his Agent	
Total Prepaid		9 May 2026 BANGKOK - THAILAND	
Total Collect		Executed on (date)	
923.21		at (place)	
Currency Conversion Rates		Signature of Issuing Carrier or its Agent	
CC Charges In Dest. Currency			
For Carriers Use only at Destination		Total Collect Charges	
Charges at Destination		HAWB 4840772765	