



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 E122962072

YOUR REFERENCE 120471681

AWB/BL: 006-53230623

HAWB/HBL: 4431803772

ARRIVAL: 05/15/26

CARRIER: DELTA AIR LINES, INC ORIGIN: ICN
PCS: 27PCS WEIGHT: 1360.0K CHG WGT: 1360.0K

AIR FREIGHT	6,528.00 USD
FSC	1,999.20
ISS	136.00
IMP/A TERMINAL CHGS	275.00
DELIVERY	571.20
AIR AMS FEES	30.00
CFS HANDLING AT DEST	312.80
DOCUMENTS	50.00

SUB TOTAL: 9,902.20

INVOICE TOTAL: 9,902.20 USD

SERVICE LEVEL: Airport to Airport Service / Standard Service

IT 203387833 05/14/26

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:

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: 15 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 05/15/26 08:00 BOS

Shipper: Onbitt Co., Ltd.
Consignee: Gentex Optics
References: 120471681(PO)

IT Number: 203387833 05/14/26
Master Airwaybill: 006-53230623
House Airwaybill: 4431803772 SCAC: EXDO

Goods description: POLARIZED FILM
Pieces: 27
Gross weight: 1360.0 K
Chargeable weight: 1360.0 K

Expeditors Services: Airport to Airport Standard Service

Expeditors Reference #: 2120911091

Flight: DL0170
From: INCHEON
To: NEW YORK, NY
Carrier: DELTA AIR LINES, INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 12 May 2026 15:20 Hrs from INCHEON
Estimated Time of Arrival: 15 May 2026 08:00 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 05/19/26

COLLECT FREIGHT 8,663.20 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/2120911091

Johnny Bae

: SHRAYER Keith <keith.shrayer@essilorusa.com>
: Thursday, May 7, 2026 12:59 AM
: Karina Batista
: Johnny Bae
: Re: [RQST] // Approval // ICN - BOS // Onbitt - Gentex Optics // HAWB# : 4431803772

[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: Wednesday, May 6, 2026 11:50 AM
To: SHRAYER Keith <keith.shrayer@essilorusa.com>
Cc: Johnny Bae <Johnny.Bae@expeditors.com>
Subject: RE: [RQST] // Approval // ICN - BOS // Onbitt - Gentex Optics // HAWB# : 4431803772

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



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

QUOTE# QBOS097664

Air Quote for Gentex Optics

05/06/2026

Prepared for: Attn: Keith SHRAYER
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: INCHEON
Destination: BOSTON
Pickup Address: Gyeonggi-do, KR
Delivery Address: Dudley, US

Package Details:

Qty	L	W	H	WT (per piece)
2	120CM	110CM	75CM	0K
1	120CM	110CM	62CM	0K

Shipment Information

Pieces: 3
Actual Weight: 1366.0 K
Chargeable Weight: 1366.0 K
Actual Volume: 2.798 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

INCHEON - BOSTON

Service Level: Standard Service

Transit Time: 7-9 DAYS

Volumetric Rule: 6000 CCKG

Air Freight	1366 KG x USD 4.80/ KG	6,556.80
ISS Surcharge	1366 KG x USD 0.10/ KG	136.60
Fuel Surcharge	1366 KG x USD 1.47/ KG	2,008.02
Insurance	DECLINED	
Destination Charges		
Delivery	1366 KG x USD 0.42/ KG	573.72
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	Minimum 275.00 USD	275.00
CFS Charges	1366 KG x USD 0.23/ KG	314.18
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		9,944.32

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.
- 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.
- Forklift fee of USD 450.00 if applicable
- All origin charges subject to 7% VAT
- Storage/detention billed at cost plus a 5% outlay fee.
- In case of pallet, we need to apply additional fee JPY8500 per pallet & 1-2 additional days
- JPY 59000 / 4tn Charter truck
JPY 94000 / 10tn Charter truck

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS097664

Terms

- Bunker is subject to adjustment as per Expeditors' tariff based on the Expeditors Global Bunker Methodology. Details can be made available upon request.
- 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.

**Onbitt Co.,Ltd.****COMMERCIAL INVOICE**

1)Shipper ONBITT CO., LTD 10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) TEL / FAX : 82-313588432 / 82-313588431			8)Invoice No.& Date OEG-2604 2026-4-23		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			9)PO No.& Date 120471681 2026-1-28		
3) Bill to Gentex Optics PO Box 961389 El Paso, TX 79996 United States			10)Notify Party (if other than consignee) Same as consignee		
4)Departure date TBC			11)Other references COUNTRY OF ORIGIN REPUBLIC OF KOREA		
5)Vessel/Flight Air		6)From KOREA	12)Terms of delivery and payment FOB KOREA		
7) Final Destination (Port of Delivery) USA					
13)Shipping Marks	14)No.&kind of packages	15)Goods description	16)Q'ty	17)Unit Price (US\$)	18)Amount (US\$)
	"POLARIZED FILM"				
Dudley C/NO. 1-27 MADE IN KOREA	1-27 C0A-GR18-63-GT	BCS-18GT (BS86) 500mm * 1.000mm * 2.622 sheets	1,311.0 m'	US\$106.00	US\$138,966
					US\$138,966

GRAND TOTAL : 3 Pallets**US\$138.966**

* Payment : Within 60 days of the BL issuance date.

You must pay only to the account number written in the invoice.**BANK INFORMATION [USD]**

BENEFICIARY'S NAME : ONBITT CO.,LTD.

ACCOUNT NO : 5-094768-006

BANK NAME : Citibank Korea Inc.

BANK ADDRESS : 50, Saemun-ro, Jongno-gu, Seoul (03184), Korea

SWIFT CODE : CITIKRSX

18) Signed by

Young Dal Kim / Representative Director

* PACKING : EXPORT STANDARD PACKING
* GOODS ARE OF KOREAN ORIGIN

10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) / TEL: 82-313588432 / FAX : 82-313588431



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 2120911091 ENTRY NO. _____ DATE 15-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 13-May-2026			
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ006-53230623			
		HBL	4431803772			
		O/H No.				
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES	
PIECES	DESCRIPTION			VOLUME/WEIGHT		
27	PCS	POLARIZED FILM Pickup after: 10:23 15-May-2026 Deliver after: 10:23 15-May-2026 Last Free Day: 20-May-2026 HB: 4431803772, Customs Qty: 27 PCS Outer Qty HB: 4431803772, Outer Qty: 3 PCS References: DO # DJBOSB6682067, INV # OEG-2604, P/O # 120471681, CR # X, IT # 203387833 DIMS (in): 2PLT@47.24X43.31X32.68(20CTNS); 1PLT@47.24X43.31X27.56(7CTNS)			110.005CF / 2998.3LB	
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: ☒ _____ (Signature) ☒ _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:			

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

2120911091

4431803772

Expeditors

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

10116194

REFERENCE 2120911091

ENTRY NO.

DATE 15-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
13-May-2026

BILL TO:

Expeditors Intl of WA Inc
Three Technology Drive
Peabody MA 01960
United States

MBL

NJ006-53230623

HBL

4431803772

O/H No.

DELIVERING CARRIER

Horizon Air Services, Inc.

☒

Prepaid

☐

Collect

☐

3rd Party
(See Bill To:)

CHARGES

PIECES

DESCRIPTION

VOLUME/WEIGHT

27

PCS

POLARIZED FILM

Pickup after: 10:23 15-May-2026

Deliver after: 10:23 15-May-2026

Last Free Day: 20-May-2026

HB: 4431803772, Customs Qty: 27 PCS

Outer Qty HB: 4431803772, Outer Qty: 3 PCS

References:

DO # DJBOSB6682067,

INV # OEG-2604,

P/O # 120471681,

CR # X,

IT # 203387833

DIMS (in): 2PLT@47.24X43.31X32.68(20CTNS);

1PLT@47.24X43.31X27.56(7CTNS)

110.005CF / 2998.3LB

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Declared Value for Carriage

\$

X

(Shipper's Signature)

Received in
Good Order

BY: X

Andre Thomas
(Signature)
Andre Thomas
(PRINT NAME)

DATE RECEIVED:

TIME RECEIVED:



2120911091



4431803772

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

Sign: _____

Date: _____

Print: _____

Time: _____

PULL TO EVACUATE
**TRAILER
AIR SUPPLY**
NOT FOR PARKING
Bendix
PUSH TO SUPPLY

PULL TO APPLY
**PARKING
BRAKE**
Bendix
PUSH TO RELEASE

SUSP
DUMP

PACKING LIST/WEIGHT MEMO

1)Shipper ONBITT CO., LTD 10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) TEL / FAX : 82-313588432 / 82-313588431							7)Invoice No.& Date OEG-2604 2026-4-23		
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2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860							9)Notify Party (if other than consignee) Same as consignee		
3)Departure date TBC							10)Other references COUNTRY OF ORIGIN REPUBLIC OF KOREA		
4)Vessel/Flight Air				5)From KOREA					
6) Final Destination (Port of Delivery) USA									
11)Shipping Marks	13)No.&kind of packages		13)Goods description Lot	sheet number	15)Qty	15)Net Weight (kg)	16)Gross Weight (kg)	17)Measuremen (CBM)	
Dudley C/NO. 1-27 MADE IN KOREA	"POLARIZED FILM"		1 BCS-18GT (BS-86)	C26041001	1-100	100 sheet	49.0	52.0	
			2 BCS-18GT (BS-86)	C26041001	101-200	100 sheet	49.0	52.0	
			3 BCS-18GT (BS-86)	C26041001	201-300	100 sheet	49.0	52.0	
			4 BCS-18GT (BS-86)	C26041002	301-400	100 sheet	49.0	52.0	
			5 BCS-18GT (BS-86)	C26041002	401-500	100 sheet	49.0	52.0	
	1 Pallet		6 BCS-18GT (BS-86)	C26041002	501-600	100 sheet	49.0	52.0	
			7 BCS-18GT (BS-86)	C26041003	601-700	100 sheet	49.0	52.0	
			8 BCS-18GT (BS-86)	C26041003	701-800	100 sheet	49.0	52.0	
			9 BCS-18GT (BS-86)	C26041004	801-900	100 sheet	49.0	52.0	
			10 BCS-18GT (BS-86)	C26041004	901-1000	100 sheet	49.0	52.0	
			11 BCS-18GT (BS-86)	C26041004	1001-1100	100 sheet	49.0	52.0	
			12 BCS-18GT (BS-86)	C26041005	1101-1200	100 sheet	49.0	52.0	
			13 BCS-18GT (BS-86)	C26041005	1201-1300	100 sheet	49.0	52.0	
			14 BCS-18GT (BS-86)	C26041006	1301-1400	100 sheet	49.0	52.0	
	2 Pallet		15 BCS-18GT (BS-86)	C26041006	1401-1500	100 sheet	49.0	52.0	
			16 BCS-18GT (BS-86)	C26041007	1501-1600	100 sheet	49.0	52.0	
			17 BCS-18GT (BS-86)	C26041007	1601-1700	100 sheet	49.0	52.0	
			18 BCS-18GT (BS-86)	C26041008	1701-1800	100 sheet	49.0	52.0	
			19 BCS-18GT (BS-86)	C26041008	1801-1900	100 sheet	49.0	52.0	
			20 BCS-18GT (BS-86)	C26041008	1901-2000	100 sheet	49.0	52.0	
			21 BCS-18GT (BS-86)	C26041009	2001-2100	100 sheet	49.0	52.0	
			22 BCS-18GT (BS-86)	C26041009	2101-2200	100 sheet	49.0	52.0	
			23 BCS-18GT (BS-86)	C26041009	2201-2300	100 sheet	49.0	52.0	
	3 Pallet		24 BCS-18GT (BS-86)	C26041010	2301-2400	100 sheet	49.0	52.0	
			25 BCS-18GT (BS-86)	C26041010	2401-2500	100 sheet	49.0	52.0	
			26 BCS-18GT (BS-86)	C26041011	2501-2600	100 sheet	49.0	52.0	
			27 BCS-18GT (BS-86)	C26041011	2601-2622	22 sheet	10.7	13.7	
						2622 sheet	1284.7	1365.7	
Total Pallets weight :								30.0	
						2622 sheet	1284.7	1365.7 2,798 CBM	
GRAND TOTAL : 3 Pallets							1284.7	1365.7 2,798 CBM	

18) Signed by

Young Dal Kim / Representative Director

* 1 Carton Size(SHEET TYPE) : 1.070mm(L)*555mm(W)*130mm(H) = 0.077 CBM
 * 1 -2 Pallet Size(SHEET TYPE) : 1,200mm(L)*1,100mm(W)*750mm(H) = 0.990 CBM
 * 3 Pallet Size(SHEET TYPE) : 1,200mm(L)*1,100mm(W)*620mm(H) = 0.818 CBM
 * PACKING : EXPORT STANDARD PACKING
 * GOODS ARE OF KOREAN ORIGIN

QUOTE# QBOS097664

Air Quote for Gentex Optics

05/06/2026

Prepared for: Attn: Keith SHRAYER
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
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Destination: BOSTON
Pickup Address: Gyeonggi-do, KR
Delivery Address: Dudley, US

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Rates

in USD

INCHEON - BOSTON

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- JPY 59000 / 4tn Charter truck
JPY 94000 / 10tn Charter truck

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS097664

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- 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.

**Onbitt Co.,Ltd.****COMMERCIAL INVOICE**

1)Shipper ONBITT CO., LTD 10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) TEL / FAX : 82-313588432 / 82-313588431			8)Invoice No.& Date OEG-2604 2026-4-23 9)PO No.& Date 120471681 2026-1-28		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			10)Notify Party (if other than consignee) Same as consignee		
3) Bill to Gentex Optics PO Box 961389 El Paso, TX 79996 United States			11)Other references COUNTRY OF ORIGIN REPUBLIC OF KOREA		
4)Departure date TBC			12)Terms of delivery and payment FOB KOREA		
5)Vessel/Flight Air		6)From KOREA			
7) Final Destination (Port of Delivery) USA					
13)Shipping Marks	14)No.&kind of packages	15)Goods description	16)Q'ty	17)Unit Price (US\$)	18)Amount (US\$)
	"POLARIZED FILM"				
Dudley C/NO. 1-27 MADE IN KOREA	1-27 C0A-GR18-63-GT	BCS-18GT (BS86) 500mm * 1.000mm * 2.622 sheets	1,311.0 m'	US\$106.00	US\$138,966
					US\$138,966

GRAND TOTAL : 3 Pallets**US\$138.966**

* Payment : Within 60 days of the BL issuance date.

You must pay only to the account number written in the invoice.**BANK INFORMATION [USD]**

BENEFICIARY'S NAME : ONBITT CO.,LTD.

ACCOUNT NO : 5-094768-006

BANK NAME : Citibank Korea Inc.

BANK ADDRESS : 50, Saemun-ro, Jongno-gu, Seoul (03184), Korea

SWIFT CODE : CITIKRSX

18) Signed by

Young Dal Kim / Representative Director

* PACKING : EXPORT STANDARD PACKING
* GOODS ARE OF KOREAN ORIGIN

10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) / TEL: 82-313588432 / FAX : 82-313588431



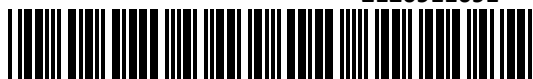
ABN 79 003 337 282

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 2120911091 ENTRY NO. _____ DATE 15-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 13-May-2026			
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ006-53230623			
		HBL	4431803772			
		O/H No.				
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES	
PIECES	DESCRIPTION			VOLUME/WEIGHT		
27	PCS	POLARIZED FILM Pickup after: 10:23 15-May-2026 Deliver after: 10:23 15-May-2026 Last Free Day: 20-May-2026 HB: 4431803772, Customs Qty: 27 PCS Outer Qty HB: 4431803772, Outer Qty: 3 PCS References: DO # DJBOSB6682067, INV # OEG-2604, P/O # 120471681, CR # X, IT # 203387833 DIMS (in): 2PLT@47.24X43.31X32.68(20CTNS); 1PLT@47.24X43.31X27.56(7CTNS)			110.005CF / 2998.3LB	
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: <u>X</u> (Signature) <u>X</u> (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:			

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

2120911091



4431803772

Arrival Notice

Expeditors

Date: 15 May 2026 Page 1

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

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

Arrival Notification: Arrived at CFS 05/15/26 06:48 BOS

Shipper: Onbitt Co., Ltd.
Consignee: Gentex Optics
References: 120471681(PO)

IT Number: 203387833 05/14/26
Master Airwaybill: 006-53230623
House Airwaybill: 4431803772 SCAC: EXDO

Goods description: POLARIZED FILM
Pieces: 27
Gross weight: 1360.0 K
Chargeable weight: 1360.0 K

Expeditors Services: Airport to Airport Standard Service

Expeditors Reference #: 2120911091

Flight: DL0170
From: INCHEON
To: NEW YORK, NY
Carrier: DELTA AIR LINES, INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 12 May 2026 15:20 Hrs from INCHEON
Estimated Time of Arrival: 18 May 2026 to BOSTON,MA
All times are local.
Estimated Delivery: 05/19/26

COLLECT FREIGHT 8,663.20 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/2120911091

Arrival Notice

Expeditors

Date: 15 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 05/15/26 08:00 BOS

Shipper: Onbitt Co., Ltd.
Consignee: Gentex Optics
References: 120471681(PO)

IT Number: 203387833 05/14/26
Master Airwaybill: 006-53230623
House Airwaybill: 4431803772 SCAC: EXDO

Goods description: POLARIZED FILM
Pieces: 27
Gross weight: 1360.0 K
Chargeable weight: 1360.0 K

Expeditors Services: Airport to Airport Standard Service

Expeditors Reference #: 2120911091

Flight: DL0170
From: INCHEON
To: NEW YORK, NY
Carrier: DELTA AIR LINES, INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 12 May 2026 15:20 Hrs from INCHEON
Estimated Time of Arrival: 15 May 2026 08:00 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 05/19/26

COLLECT FREIGHT 8,663.20 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/2120911091

4431803772

4431803772

Shipper's Name and Address Onbitt Co., Ltd. 10-3, Seokpogongdan-Gil Jangan-Myeon Hwaseong-si 18574 SOUTH KOREA		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		Consignee's Account Number		Expeditors Korea Ltd. Issued by Seoul 08376 SOUTH KOREA Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City Expeditors Korea Ltd. Seoul 08376 SOUTH KOREA				Accounting Information SEL13875	
Agent's IATA Code 17-3-0808/0016		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON				Reference Number 008-53230623	
To BOS	By First Carrier EI	Routing and Destination to by to by	Currency USD	CHGS Code C	WT/VAL P
Declared Value for Carriage N.V.D.			Declared Value for Customs N.V.D.		
Airport of Destination BOSTON, MA		Requested Flight/Date DL170/11 DL312/12		Amount of Insurance NIL	
SHIP REF: OEG-2604 CNEE REF: 120471681, FOB.					
U.S.A.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
3	1360	k	Commodity Item No.	1360	4.80
Total			6528.00		
Nature and Quantity of Goods (Incl. Dimensions or Volume) POLARIZED FILM //FREIGHT COLLECT//					
SERVICE TYPE LEVEL: AIRPORT TO AIRPORT STANDARD SERVICE DIMS (CMS): 2PLT@120X110X83(20CTNS); 1PLT@120X110X70(7CTNS)					
Prepaid		Weight Charge		Collect	
		8663.20		FSC	
Valuation Charge				1999.20	
Tax				ISS	
Total Other Charges Due Agent				136.00	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		8663.20	
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
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). JOHNNY BAE, AGENT Executed on (date) 11 May 2026 at (place) SEOUL, KOREA Signature of Shipper or his Agent					
Signature of Issuing Carrier or its Agent					

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

HAWB 4431803772