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: G3369384

Gentex Optics
183 W Main Street
Dudley, MA 01571

INVOICE DATE	06/01/26
INVOICE NUMBER	E122969164
YOUR REFERENCE	120477675

AWB/BL: 006-53106200 HAWB/HBL: 4940308543 ARRIVAL: 06/01/26

CARRIER: DELTA AIR LINES, INC ORIGIN: KIX
PCS: 21PCS WEIGHT: 259.0K CHG WGT: 259.0K

AIR FREIGHT	1,942.50	USD
TERMINAL	40.75	
CUSTOMS	22.02	
PICKUP	81.50	
FSC	363.46	
INSPECTION FEE	47.19	
VAT	12.87	
TERMINAL FEE	275.00	
AIR AMS FEES	30.00	
CFS FEE	95.00	
DOCUMENTS	50.00	
SUB TOTAL:	2,960.29	
INVOICE TOTAL:	2,960.29	USD

SERVICE LEVEL: Door to Airport Service / Standard Service

IT 203401214 06/01/26

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

KIX 4940308543

4940308543
006-53106200

Shipper's Name and Address	Shipper's Account Number	Not Negotiable **Air Waybill** Issued by
Wintec INC. 1-16-3, Narai Yamaguchi-cho Nishinomiya, Hyogo 651-1411 JAPAN		Expeditors Japan KK 2-3-13 Azuchi-Machi Chuo-Ku Osaka 541-0052

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
Gentex Optics 183 WEST MAIN St DUDLEY MA 01571 U.S.A.	

It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
Expeditors Japan KK
Osaka 541-0052
JAPAN

Accounting Information
ALSO NOTIFY
SAME AS CONSIGNEE

Agent's IATA Code	Account No.
16-3 0589/0031	

Airport of Departure (Addr. of First Carrier) and Requested Routing
KANSAI (OSAKA)

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
NRT	RF	HND	DL	LAX	DL	USD			C		C	N.V.D.	N.C.V.

Airport of Destination	Requested Flight/Date		Amount of Insurance
BOSTON, MA	RFS	DL7402T/3	NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information
SHPR REF: INV000013691 CNEE REF: 120477675.

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)
1	259	K			259	7.50	1942.50	SHEET AND PLATES OF POLARIZING MATERIAL ===================== FREIGHT : COLLECT TOTAL : 1 PACKAGE
1	259						1942.50	Page 1 of 1

INV#INV000013691,
P/O#120477675,

SERVICE TYPE|LEVEL: DOOR TO AIRPORT | STANDARD SERVICE
DIMS (CMS): 1PLT@120X110X110(21CS)

	Prepaid	Collect
Weight Charge		2305.96
Valuation Charge		
Tax		
Total Other Charges Due Agent		204.33
Total Other Charges Due Carrier		
Total Prepaid / Total Collect		2510.29
Currency Conversion Rates / CC Charges In Dest. Currency		
For Carriers Use only at Destination / Charges at Destination		

Other Charges

FSC	363.46	CARTAGE	81.50
CUSTOMS	22.02	INSPECT	47.19
TER CHG	40.75	VAT	12.87

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).**

Signature of Shipper or his Agent

27 May 2026 OSAKA, JAPAN

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

Total Collect Charges

HAWB 4940308543

Wintec, Inc.
5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839

INVOICE

No. INV000013691

Date May 25, 2026

Bill To.
Gentex Optics
PO Box 961389 EL PASO,TX 79996
Unaited States

Shipping Mark
GENTEX
PALLET NO.1
MADE IN JAPAN

Consignee.
Gentex Optics
183 West Main Street
Dudley, MA 01571

Attention

From
KANSAI AIRPORT
To
USA
Reference

Order Number
PO#120477675
Transport by

Insurance

Payment
DUE DATE NET 60DAYS:July 31,2026.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.75B 76.0/T GYO P1 Item-GD714339	46,214.0 PCS	USD1.005	USD46,445.07
NO COMMERCIAL VALUE VALUE FOR COSTOMS PURPOSE ONLY NOT FOR RETAIL SALE EMPTY CARTON	1.0 PCS	USD1.000	USD1.00
TOTAL:	46,215.0 PCS		USD46,446.07

SHEETS AND PLATES OF POLARIZING MATERIAL
9001.20.0000 HTSUS
Made in Japan
BANK INFORMATION
BANK NAME: SMBC(0009)(SMBCJPJT)
BRANCH: SANNOMIYA BRANCH
BANK ADDRESS:1-5-1, SANNOMIYA-CHOU, CHUO-KU,
ACCOUNT NO: 2004798

WINTEC, INC.

Yuko Yamanoi

Yuko Yamanoi
Sales Operations

Wintec, Inc.
5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839

No. PL000013691

PACKING LIST

Date May 25, 2026

Bill To.
Gentex Optics
PO Box 961389 EL PASO, TX 79996
Unaited States

Shipping Mark
GENTEX
PALLET:NO. 1
MADE IN JAPAN

Consignee.
Gentex Optics
183 West Main Street
Dudley, MA 01571

Attention:

From:
KANSAI AIRPORT
To:
USA
Reference:

Order Number:
PO#120477675
Transport By:

Insurance:

Payment:
DUE DATE NET 60DAYS:July 31, 2026.

C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
CARTON					
1- 4(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6514-05KM	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
5 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6514-05KM	2,376.0PCS	10.9	12.8	50.0X31.5X33.0
6- 9(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6514-16KM	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
10 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6514-16KM	2,362.0PCS	10.9	12.8	50.0X31.5X33.0
11- 12(2)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6515-05KM	@2,400.0PCS 4,800.0PCS	@11.0 22.1	@13.0 26.0	50.0X31.5X33.0
13 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6515-05KM	689.0PCS	3.2	8.3	50.0X31.5X33.0
	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6515-16KM	685.0PCS	3.2		
14- 15(2)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6515-16KM	@2,400.0PCS 4,800.0PCS	@11.0 22.1	@13.0 26.0	50.0X31.5X33.0
16- 19(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6518-05KM	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
20 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6518-05KM	1,702.0PCS	7.8	9.7	50.0X31.5X33.0
21 (1)	NO COMMERCIAL VALUE VALUE FOR COSTOMS PURPOSE ONLY NOT FOR RETAIL SALE EMPTY CARTON	@0.0PCS 1.0PCS		@1.9 1.9	50.0X31.5X33.0

Wintec, Inc.
5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839

PACKING LIST

No. PL000013691

C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
	TOTAL: 21 CARTON	46,215.0PCS	212.8 Kgs.	253.5 Kgs.	

1-21 PALLET NO.1 21CARTON 110X120X114

PALLET WEIGHT 10.0kgs X 1PALLET =10.0kgs
GROSS WEIGHT 263.5 kgs

SHEETS AND PLATES OF POLARIZING MATERIAL
9001.20.0000 HTSUS
Made in Japan
BANK INFORMATION
BANK NAME: SMBC(0009)(SMBCJPJT)
BRANCH: SANNOMIYA BRANCH
BANK ADDRESS:1-5-1, SANNOMIYA-CHOU, CHUO-KU,
ACCOUNT NO: 2004798

WINTEC, INC.

Yuko Yamanoi

Yuko Yamanoi
Sales Operations

差出人:	Karina Batista
送信日時:	2026年5月22日金曜日 3:36
宛先:	SHRAYER Keith; Saki Yamaguchi
件名:	RE: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940308543
内容:	フラグを設定します
:	フラグあり

Thank you Keith!

Hello @Saki,
Please proceed with this shipment. Once available please provide flight details.

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: SHRAYER Keith <keith.shrayer@essilorusa.com>
Sent: Thursday, May 21, 2026 2:08 PM
To: Karina Batista <Karina.Batista@expeditors.com>; Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>
Subject: Re: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940308543

Hello Karina,

Approved.

Thank you,

Keith

From: Karina Batista <Karina.Batista@expeditors.com>
Sent: Thursday, May 21, 2026 1:53 PM
To: Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>
Cc: SHRAYER Keith <keith.shrayer@essilorusa.com>
Subject: RE: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940308543

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