



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 06/09/26

INVOICE NUMBER E122972602

YOUR REFERENCE 120474811

AWB/BL: 006-53231566

HAWB/HL: 4431805531

ARRIVAL: 06/09/26

CARRIER: DELTA AIR LINES, INC ORIGIN: ICN
PCS: 61PCS WEIGHT: 3144.0K CHG WGT: 3144.0K

AIR FREIGHT	14,148.00 USD
FSC	4,621.68
ISS	314.40
IMP/A TERMINAL CHGS	471.60
DELIVERY	1,320.48
AIR AMS FEES	30.00
CFS CHARGES	723.12
HANDLING	50.00

SUB TOTAL: 21,679.28

INVOICE TOTAL: 21,679.28 USD

SERVICE LEVEL: Door to Door Service / Standard Service

IT 203406173 06/07/26

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: 09 June 2026 Page 1

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

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

Arrival Notification: Act Arrival at Dest 06/09/26 08:47 BOS

Shipper: Onbitt Co., Ltd.
Consignee: Gentex Optics
References: 120474811(PO)

IT Number: 203406173 06/07/26
Master Airwaybill: 006-53231566
House Airwaybill: 4431805531 SCAC: EXDO

Goods description: POLARIZED FILM
Pieces: 61
Gross weight: 3144.0 K
Chargeable weight: 3144.0 K

Expeditors Services: Door to Door Standard Service

Expeditors Reference #: 2120913797

Flight: DL0158
From: INCHEON
To: NEW YORK, NY
Carrier: DELTA AIR LINES, INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 05 June 2026 18:09 Hrs from INCHEON
Estimated Time of Arrival: 09 June 2026 08:47 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 06/11/26

COLLECT FREIGHT 19,084.08 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/2120913797

Johnny Bae

: SHRAYER Keith <keith.shrayer@essilorusa.com>
: Monday, June 1, 2026 9:47 PM
: Karina Batista; Johnny Bae
: Re: [RQST] // Approval // ICN - BOS // ONBITT - GENTEX OPTICS // HAWB# :
4431805531

[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: Monday, June 1, 2026 8:41 AM
To: Johnny Bae <Johnny.Bae@expeditors.com>
Cc: SHRAYER Keith <keith.shrayer@essilorusa.com>
Subject: RE: [RQST] // Approval // ICN - BOS // ONBITT - GENTEX OPTICS // HAWB# : 4431805531

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# QBOS098183

Air Quote for Gentex Optics

06/01/2026

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)
6	120CM	110CM	75CM	0K
1	80CM	120CM	30CM	0K

Shipment Information

Pieces: 7
Actual Weight: 3152.5 K
Chargeable Weight: 3152.5 K
Actual Volume: 6.228 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	3152.5 KG x USD 4.50/ KG	14,186.25
ISS Surcharge	3152.5 KG x USD 0.10/ KG	315.25
Fuel Surcharge	3152.5 KG x USD 1.47/ KG	4,634.18
Insurance	DECLINED	
Destination Charges		
Delivery	3152.5 KG x USD 0.42/ KG	1,324.05
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	3152.5 KG x USD 0.15/ KG	472.88
CFS Charges	3152.5 KG x USD 0.23/ KG	725.08
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		21,737.69

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# QBOS098183

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.

**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-2606 2026-5-29		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			9)PO No.& Date 120474811 2026-3-9		
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\$)
Dudley C/NO. 1-61 MADE IN KOREA	"POLARIZED FILM" 1-61 C0A-GR18-63-GT	BCS-18GT (BS87) 500mm * 1.000mm * 3.030sheets	1,515.0 m'	US\$106.00	US\$160,590
					US\$160,590

GRAND TOTAL : 7 Pallets**US\$160.590**

* 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 • 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 2120913797 ENTRY NO. _____ DATE 09-Jun-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 06-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ006-53231566		
		HBL	4431805531		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
61	PCS POLARIZED FILM Pickup after: 11:02 09-Jun-2026 Deliver after: 11:02 09-Jun-2026 HB: 4431805531, Customs Qty: 61 PCS Outer Qty HB: 4431805531, Outer Qty: 7 PCS References: DO # DJBOSB6804082, INV # OEG-2606, P/O # 120474811, CR # X, IT # 203406173 DIMS (in): 1PLT@47.24X31.5X11.42(1CTNS); 6PLT@47.24X43.31X33.46(60CTNS)			247.556CF / 6931.3LB	
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:		



2120913797



4431805531

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

Expeditors

Expeditors Intl of WA Inc
Three Technology Drive
Peabody MA 01960
978-531-0001

DELIVERY ORDER
This is NOT a Bill of Lading

ORDERS
97

ENTRY NO.

DATE 09-Jun-2026

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

Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 06-Jun-2026
MBL	NJ006-53231566
HBL	4431805531
O/H No.	

DELIVERING CARRIER
HORIZON AIR SERVICES, Inc.

☒ Prepaid ☐ Collect

3rd Party
(See Bill To:)

CHARGES

PIECES	DESCRIPTION	VOLUME/WEIGHT
61 PCS	POLARIZED FILM Pickup after: 11:02 09-Jun-2026 Deliver after: 11:02 09-Jun-2026 HB: 4431805531, Customs Qty: 61 PCS Outer Qty HB: 4431805531, Outer Qty: 7 PCS	247.556CF / 6931.3LB

References:
DO # DJBOSB6804082,
INV # OEG-2606,
P/O # 120474811,
CR # X,
IT # 203406173

DIMS (in): 1PLT@47.24X31.5X11.42(1CTNS);
6PLT@47.24X43.31X33.46(60CTNS)

HORIZON AIR SERVICES
DELIVERY RECEIPT
Sign: _____
Date: _____ Time: _____
Print: _____

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 accessory 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 \$

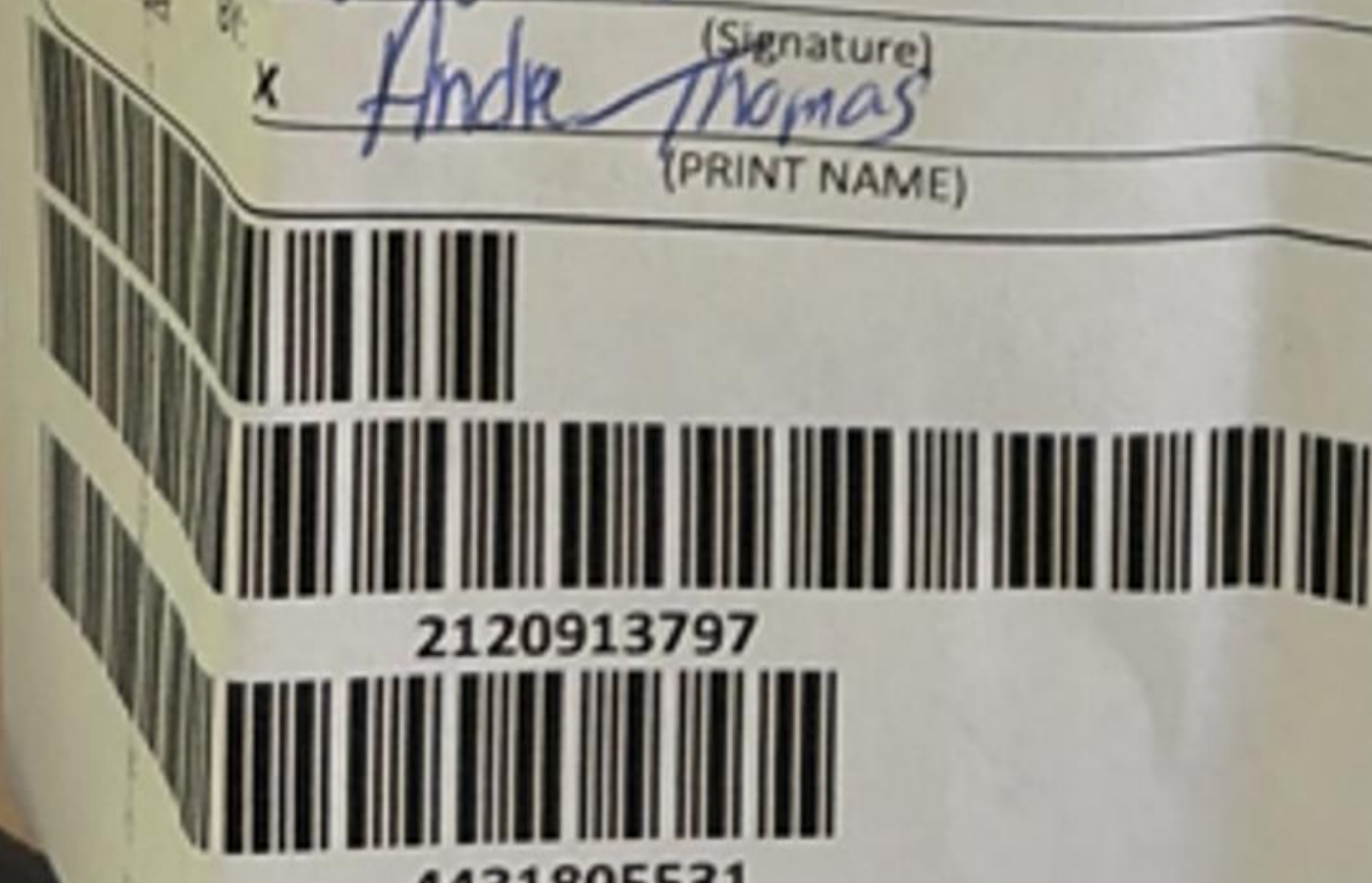
X
(Shipper's Signature)

Received in Good Order:
X *[Signature]*
X *[Signature]*
(Signature)
(PRINT NAME)

DATE RECEIVED:

TIME RECEIVED:

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





Onbitt Co.,Ltd.

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-2606 2026-5-29 8)PO No.& Date 120474811 2026-3-9		
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 TBC				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)Q'ty	15)Net Weight (kg)	16)Gross Weight (kg)	17)Measuremen (CBM)
Dudley C/NO. 1-61 MADE IN KOREA	"POLARIZED FILM"	1	BCS-18GT (BS-87)	C26041603	1-100 100 sheet	49.0	52.0	0.990CBM
		2	BCS-18GT (BS-87)	C26041603 C26041604	101-200 100 sheet	49.0	52.0	
		3	BCS-18GT (BS-87)	C26041604	201-300 100 sheet	49.0	52.0	
		4	BCS-18GT (BS-87)	C26041604	301-400 100 sheet	49.0	52.0	
	1 Pallet	5	BCS-18GT (BS-87)	C26041604 C26041605	401-500 100 sheet	49.0	52.0	
		6	BCS-18GT (BS-87)	C26041605	501-600 100 sheet	49.0	52.0	
		7	BCS-18GT (BS-87)	C26041605	601-700 100 sheet	49.0	52.0	
		8	BCS-18GT (BS-87)	C26041605 C26041606	701-800 100 sheet	49.0	52.0	
		9	BCS-18GT (BS-87)	C26041606	801-900 100 sheet	49.0	52.0	
		10	BCS-18GT (BS-87)	C26041606	901-1000 100 sheet	49.0	52.0	
		11	BCS-18GT (BS-87)	C26041606 C26041607	1001-1100 100 sheet	49.0	52.0	0.990CBM
		12	BCS-18GT (BS-87)	C26041607	1101-1200 100 sheet	49.0	52.0	
		13	BCS-18GT (BS-87)	C26041607	1201-1300 100 sheet	49.0	52.0	
		14	BCS-18GT (BS-87)	C26041608	1301-1400 100 sheet	49.0	52.0	
	2 Pallet	15	BCS-18GT (BS-87)	C26041608	1401-1500 100 sheet	49.0	52.0	
		16	BCS-18GT (BS-87)	C26041608 C26041701	1501-1600 100 sheet	49.0	52.0	
		17	BCS-18GT (BS-87)	C26041701	1601-1700 100 sheet	49.0	52.0	
		18	BCS-18GT (BS-87)	C26041701	1701-1800 100 sheet	49.0	52.0	
		19	BCS-18GT (BS-87)	C26041701 C26041702	1801-1900 100 sheet	49.0	52.0	
		20	BCS-18GT (BS-87)	C26041702	1901-2000 100 sheet	49.0	52.0	
		21	BCS-18GT (BS-87)	C26041702	2001-2100 100 sheet	49.0	52.0	0.990CBM
		22	BCS-18GT (BS-87)	C26041702 C26041703	2101-2200 100 sheet	49.0	52.0	
		23	BCS-18GT (BS-87)	C26041703	2201-2300 100 sheet	49.0	52.0	
		24	BCS-18GT (BS-87)	C26041703	2301-2400 100 sheet	49.0	52.0	
	3 Pallet	25	BCS-18GT (BS-87)	C26041703 C26041704	2401-2500 100 sheet	49.0	52.0	
		26	BCS-18GT (BS-87)	C26041704	2501-2600 100 sheet	49.0	52.0	
		27	BCS-18GT (BS-87)	C26041704 C26041705	2601-2700 100 sheet	49.0	52.0	
		28	BCS-18GT (BS-87)	C26041705	2701-2800 100 sheet	49.0	52.0	
		29	BCS-18GT (BS-87)	C26041705	2801-2900 100 sheet	49.0	52.0	
		30	BCS-18GT (BS-87)	C26041705 C26041706	2901-3000 100 sheet	49.0	52.0	
		31	BCS-18GT (BS-87)	C26041706	3001-3100 100 sheet	49.0	52.0	0.990CBM
		32	BCS-18GT (BS-87)	C26041706	3101-3200 100 sheet	49.0	52.0	
		33	BCS-18GT (BS-87)	C26041706 C26041707	3201-3300 100 sheet	49.0	52.0	
	4 Pallet	34	BCS-18GT (BS-87)	C26041707	3301-3400 100 sheet	49.0	52.0	
		35	BCS-18GT (BS-87)	C26041707	3401-3500 100 sheet	49.0	52.0	
		36	BCS-18GT (BS-87)	C26041707 C26041708	3501-3600 100 sheet	49.0	52.0	
		37	BCS-18GT (BS-87)	C26041708	3601-3700 100 sheet	49.0	52.0	
		38	BCS-18GT (BS-87)	C26041708 C26041709	3701-3800 100 sheet	49.0	52.0	
		39	BCS-18GT (BS-87)	C26041709	3801-3900 100 sheet	49.0	52.0	
		40	BCS-18GT (BS-87)	C26041709	3901-4000 100 sheet	49.0	52.0	
		41	BCS-18GT (BS-87)	C26041709 C26041710	4001-4100 100 sheet	49.0	52.0	0.990CBM
		42	BCS-18GT (BS-87)	C26041710	4101-4200 100 sheet	49.0	52.0	
		43	BCS-18GT (BS-87)	C26041710	4201-4300 100 sheet	49.0	52.0	
	5 Pallet	44	BCS-18GT (BS-87)	C26041710 C26041711	4301-4400 100 sheet	49.0	52.0	
		45	BCS-18GT (BS-87)	C26041711	4401-4500 100 sheet	49.0	52.0	
		46	BCS-18GT (BS-87)	C26041711	4501-4600 100 sheet	49.0	52.0	
		47	BCS-18GT (BS-87)	C26041711 C26041712	4601-4700 100 sheet	49.0	52.0	
		48	BCS-18GT (BS-87)	C26041712	4701-4800 100 sheet	49.0	52.0	
		49	BCS-18GT (BS-87)	C26041712	4801-4900 100 sheet	49.0	52.0	
		50	BCS-18GT (BS-87)	C26041712 C26041713	4901-5000 100 sheet	49.0	52.0	
		51	BCS-18GT (BS-87)	C26041713	5001-5100 100 sheet	49.0	52.0	0.990CBM
		52	BCS-18GT (BS-87)	C26041713 C26041714	5101-5200 100 sheet	49.0	52.0	
		53	BCS-18GT (BS-87)	C26041714	5201-5300 100 sheet	49.0	52.0	
	6 Pallet	54	BCS-18GT (BS-87)	C26041714	5301-5400 100 sheet	49.0	52.0	
		55	BCS-18GT (BS-87)	C26041714 C26041715	5401-5500 100 sheet	49.0	52.0	
		56	BCS-18GT (BS-87)	C26041715	5501-5600 100 sheet	49.0	52.0	
		57	BCS-18GT (BS-87)	C26041715	5601-5700 100 sheet	49.0	52.0	
		58	BCS-18GT (BS-87)	C26041715	5701-5800 100 sheet	49.0	52.0	

	59	BCS-18GT (BS-87)	C26041801	5801-5900	100	sheet	49.0	52.0	
	60	BCS-18GT (BS-87)	C26041801	5901-6000	100	sheet	49.0	52.0	
7 Pallet	61	BCS-18GT (BS-87)	C26041801	6001-6060	60	sheet	29.4	32.4	0.290CBM
				6060	sheet	2969.4	3152.4		
Total Pallets weight :								70.0	
				6060	sheet	2969.4	3152.4	6.230	CBM
GRAND TOTAL : 7 Pallet							2969.4	3152.4	6.230 CBM

18) Signed by

Young Dal Kim / Representative Director

* 1 -6 Pallet Size(SHEET TYPE) : 1,100mm(L)*1,200mm(W)*750mm(H) = 0.990 CBM

* 7 Pallet Size(SHEET TYPE) : 1,200mm(L)*800mm(W)*300mm(H) = 0.290 CBM

* 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

QUOTE# QBOS098183

Air Quote for Gentex Optics

06/01/2026

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)
6	120CM	110CM	75CM	0K
1	80CM	120CM	30CM	0K

Shipment Information

Pieces: 7
Actual Weight: 3152.5 K
Chargeable Weight: 3152.5 K
Actual Volume: 6.228 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	3152.5 KG x USD 4.50/ KG	14,186.25
ISS Surcharge	3152.5 KG x USD 0.10/ KG	315.25
Fuel Surcharge	3152.5 KG x USD 1.47/ KG	4,634.18
Insurance	DECLINED	
Destination Charges		
Delivery	3152.5 KG x USD 0.42/ KG	1,324.05
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	3152.5 KG x USD 0.15/ KG	472.88
CFS Charges	3152.5 KG x USD 0.23/ KG	725.08
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		21,737.69

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# QBOS098183

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.

**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-2606 2026-5-29		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			9)PO No.& Date 120474811 2026-3-9		
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\$)
Dudley C/NO. 1-61 MADE IN KOREA	"POLARIZED FILM" 1-61 C0A-GR18-63-GT	BCS-18GT (BS87) 500mm * 1.000mm * 3.030sheets	1,515.0 m'	US\$106.00	US\$160,590
					US\$160,590

GRAND TOTAL : 7 Pallets**US\$160.590**

* 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 • 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 2120913797 ENTRY NO. _____ DATE 09-Jun-2026

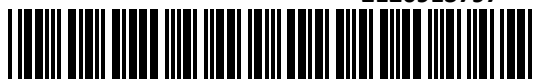
DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 06-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ006-53231566		
		HBL	4431805531		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
61	PCS POLARIZED FILM Pickup after: 11:02 09-Jun-2026 Deliver after: 11:02 09-Jun-2026 HB: 4431805531, Customs Qty: 61 PCS Outer Qty HB: 4431805531, Outer Qty: 7 PCS References: DO # DJBOSB6804082, INV # OEG-2606, P/O # 120474811, CR # X, IT # 203406173 DIMS (in): 1PLT@47.24X31.5X11.42(1CTNS); 6PLT@47.24X43.31X33.46(60CTNS)			247.556CF / 6931.3LB	
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.**



2120913797



4431805531

Arrival Notice

Expeditors

Date: 09 June 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 06/09/26 08:47 BOS

Shipper: Onbitt Co., Ltd.
Consignee: Gentex Optics
References: 120474811(PO)

IT Number: 203406173 06/07/26
Master Airwaybill: 006-53231566
House Airwaybill: 4431805531 SCAC: EXDO

Goods description: POLARIZED FILM
Pieces: 61
Gross weight: 3144.0 K
Chargeable weight: 3144.0 K

Expeditors Services: Door to Door Standard Service

Expeditors Reference #: 2120913797

Flight: DL0158
From: INCHEON
To: NEW YORK, NY
Carrier: DELTA AIR LINES, INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 05 June 2026 18:09 Hrs from INCHEON
Estimated Time of Arrival: 10 June 2026 to BOSTON,MA
All times are local.
Estimated Delivery: 06/11/26

COLLECT FREIGHT 19,084.08 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/2120913797

Arrival Notice

Expeditors

Date: 09 June 2026 Page 1

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

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

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go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120913797

4431805531

4431805531

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 SEL13886	
Agent's IATA Code 17-3-0808/0016		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON				Reference Number 008-53231566	
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 DL158/05 DL7106/06N1L		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"	
SHIP REF: OEG-2606 CNEE REF: 120474811, FOB.					
SCI					
U.S.A.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge
7	3144	K	Commodity Item No.	3144	4.50
Total			14148.00		
Nature and Quantity of Goods (Incl. Dimensions or Volume) POLARIZED FILM //FREIGHT COLLECT//					
SERVICE TYPE LEVEL: DOOR TO DOOR STANDARD SERVICE			DIMS (CMS): 1PLT@120X80X29(1CTNS); 6PLT@120X110X85(60CTNS)		
7	3144				14148.00
Prepaid		Weight Charge		Collect	
		19084.08		FSC	
Valuation Charge				4621.68	
Tax				ISS	
Total Other Charges Due Agent				314.40	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
19084.08					
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 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 SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b) JOHNNY BAE, AGENT Signature of Shipper or his Agent JOHNNY BAE, AGENT 4 June 2026 SEOUL, KOREA Executed on (date) at (place) Signature of Issuing Carrier or its Agent HAWB 4431805531					