



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 E122972804

YOUR REFERENCE CCSEXP001359
5

AWB/BL: 180-46612602

HAWB/HL: 4840777754

ARRIVAL: 06/10/26

CARRIER: KOREAN AIR LINES CO. ORIGIN: BKK
PCS: 1PCS WEIGHT: 7.0K CHG WGT: 7.0K

PICKUP	63.00	USD
CUSTOMS	80.00	
TERMINAL	45.00	
HANDLING	65.00	
AIR FREIGHT	165.00	
VAT	17.71	
IMP/A TERMINAL CHGS	275.00	
DELIVERY	65.00	
AIR AMS FEES	30.00	
CFS HANDLING AT DEST	95.00	
HANDLING	50.00	

SUB TOTAL: 950.71

INVOICE TOTAL: 950.71 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

IT 203407120 06/09/26
CO PLA98306KE 1 AIR

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

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

Thitinan Chinvirojsathian

From: Karina Batista
Sent: Thursday, June 4, 2026 12:08 AM
To: SHRAYER Keith; Thitinan Chinvirojsathian
Cc: BKK-Air&Sea-Pricing
Subject: RE: Request approval : NEW Shipment ESSILOR / GENTEX / CCSEXP0013595 / INV.9300155405 & PK (GENTO) Ship JUN 04, 2026

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you Keith!

Hello @Thitinan/BKK Team,
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: Wednesday, June 3, 2026 1:06 PM
To: Karina Batista <Karina.Batista@expeditors.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 / CCSEXP0013595 / INV.9300155405 & PK (GENTO) Ship JUN 04, 2026

[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, June 3, 2026 1:02 PM
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 / CCSEXP0013595 / INV.9300155405 & PK (GENTO) Ship JUN 04, 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: Tuesday, June 2, 2026 12:06 PM
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 Rungsrirat <Supakrit.Rungsrirat@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 / CCSEXP0013595 / INV.9300155405 & PK (GENTO) Ship JUN 04, 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 JUN 04, 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
 - ส่งใบขนให้ตรวจสอบส่งข้อมูลให้กรมศุล ด้วยค่ะ
- ขึ้นส่วนประกอบแม่พิมพ์ฉีดพลาสติก 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# QBOS098242

Air Quote for Gentex Optics

06/03/2026

Prepared for: Attn: Keith Shrayner
Email: Keith.SHRAYNER@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	33CM	41CM	28CM	7.5K

Shipment Information

Pieces: 1
Actual Weight: 7.5 K
Chargeable Weight: 7.5 K
Actual Volume: 0.038 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	Minimum 165.00 USD Includes ISS Surcharge, Fuel Surcharge	165.00
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:		933.00

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.
- Local charges in Thailand are subject to 7% VAT.

Terms

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS098242

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:2460

TAX INVOICE

Invoice Date: : 02.JUN.2026	Invoice No.: : 9300155405	Page 1 of 1
PO No.: : 120478142		
Customer Code: GENT_TX		
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-BM0001285	LEFT REV.0 76 MM. - Tapered Receiver _Left	3	PC	800.00	0.00	2,400.00
2	FG-GENTO-BM0001286	RIGHT REV.0 76 MM. - Tapered Receiver _Right	3	PC	800.00	0.00	2,400.00

Amount in Text : FOUR THOUSAND EIGHT HUNDRED US Dollar only.

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

Acc No:753-9-20807-6 Bank Name:Kasikorn Bank PCL., Bang khun non branch Swift Code:KASITHBK

For payment issues, please contact: Ms.Natthasinee Puengpitipornchai

Remarks:

Shipping marks : GENTEX OPTICS (GENTO)

USA

MADE IN THAILAND

C/NO. 1 BOX

- Ship by EXPEDITORS

- Country of origin : Thailand/ MACHINE PARTS

Harmonized Code : 82079000

Sub Total	4,800.00
Value Added Tax	0.00
Grand Total	4,800.00
FOB Value	4,944.00
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: _____ ()	



PACKING LIST

Date : 02.06.2026

Packing List No. : 2,460

Attn :

Invoice No. : 9300155405

MESSRS : GENTO

GENTEX OPTICS

183 WEST MAIN STREET DUDLEY

MA 01571 USA

Item No.	Specification	Qty.	Weight	
			Net (Kgm)	Gross (Kgm)
1	PO.120478142 76 MM. - Tapered Receiver _Left LEFT REV.0	3 PC		
2	PO.120478142 76 MM. - Tapered Receiver _Right RIGHT REV.0	3 PC		
TOTAL PACKAGE NO. 1 (BOX)		6 PC	6.500	7.500
TOTAL 1 PACKAGE(S)		6 PC	6.500	7.500

Shipping marks : GENTEX OPTICS (GENTO)

USA

MADE IN THAILAND

C/NO. 1 BOX

- Ship by EXPEDITORS

- Country of origin : Thailand/ MACHINE PARTS

Harmonized Code : 82079000

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 33 X 41 X 28 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# QBOS098242

Air Quote for Gentex Optics

06/03/2026

Prepared for: Attn: Keith Shrayner
Email: Keith.SHRAYNER@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	33CM	41CM	28CM	7.5K

Shipment Information

Pieces: 1
Actual Weight: 7.5 K
Chargeable Weight: 7.5 K
Actual Volume: 0.038 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	Minimum 165.00 USD Includes ISS Surcharge, Fuel Surcharge	165.00
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:		933.00

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.
- Local charges in Thailand are subject to 7% VAT.

Terms

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS098242

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

54/2 M.9 Soi Kantana Bangyai-Bangkoolad Rd.,
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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:2460

TAX INVOICE

Invoice Date: : 02.JUN.2026	Invoice No.: : 9300155405	Page 1 of 1
PO No.: : 120478142		
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-BM0001285	LEFT REV.0 76 MM. - Tapered Receiver _Left	3	PC	800.00	0.00	2,400.00
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Amount in Text : FOUR THOUSAND EIGHT HUNDRED US Dollar only.

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

Acc No:753-9-20807-6 Bank Name:Kasikorn Bank PCL., Bang khun non branch Swift Code:KASITHBK

For payment issues, please contact: Ms.Natthasinee Puengpitipornchai

Remarks:

Shipping marks : GENTEX OPTICS (GENTO)

USA

MADE IN THAILAND

C/NO. 1 BOX

- Ship by EXPEDITORS

- Country of origin : Thailand/ MACHINE PARTS

Harmonized Code : 82079000

Sub Total	4,800.00
Value Added Tax	0.00
Grand Total	4,800.00
FOB Value	4,944.00
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: _____ ()	

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

BKK 4840777754		4840777754					
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					
Consignee's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		Consignee's Account Number 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 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 Optional Shipping Information					
To ICN KE		By First Carrier JFK KE BOS RF USD					
Routing and Destination BOSTON, MA		Requested Flight/Date KE660/05 KE081/06 NIL					
Handling Information SHPR REF: 9300155405 CNEE REF: CCSEXP0013595.		Declared Value for Carriage Declared Value for Customs N.V.D.					
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"		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	7	K	M	7	MIN	165.00	WEAR WASHER
SHIPPING MARKS:GENTEX OPTICS (GENTTO) USA MADE IN THAILAND C/NO.1 BOX							
SERVICE TYPE: LEVEL: DOOR TO AIRPORT STANDARD SERVICE DIMS (CMS): 1CTN@40X31X27							
1	7					165.00	Page 1 of 1
Prepaid		Weight Charge		Collect		Other Charges	
		165.00				CUSTOMS 80.00 H/C 65.00 PICKUP 63.00 THC 45.00 VAT 17.71	
Valuation Charge							
Tax							
Total Other Charges Due Agent		270.71				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).	
Total Other Charges Due Carrier						APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)	
Total Prepaid		Total Collect				VINAI SOONGCHAIYAPHUM, Agent	
435.71						5 June 2026 BANGKOK - THAILAND	
Currency Conversion Rates		CC Charges In Dest. Currency		Executed on (date)		at (place)	
						Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		HAWB 4840777754	