



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 06/15/26

INVOICE NUMBER E122975144

YOUR REFERENCE 120471052

AWB/BL: 016-57544174

HAWB/HL: 4940307721

ARRIVAL: 06/15/26

CARRIER: UNITED AIR LINES, INC ORIGIN: KIX
PCS: 16PCS WEIGHT: 305.0K CHG WGT: 305.0K

AIR FREIGHT	2,287.50	USD
FSC LONG HAUL	420.90	
TERMINAL CHARGES	275.00	
DELIVERY	128.10	
AIR AMS FEES	30.00	
CFS CHARGES	70.15	
HANDLING	50.00	

SUB TOTAL: 3,261.65

INVOICE TOTAL: 3,261.65 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

IT 203411095 06/12/26

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

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

Arrival Notice

Expeditors

Date: 15 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 06/15/26 07:54 BOS

Shipper: FUTABA CHEMICAL CO.,LTD.
Consignee: Gentex Optics
References: 120471052(PO)

IT Number: 203411095 06/12/26
Master Airwaybill: 016-57544174
House Airwaybill: 4940307721 SCAC: EXDO

Goods description: MASKING FILM
Pieces: 16
Gross weight: 305.0 K
Chargeable weight: 305.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120914455

Flight: UA0130
From: KANSAI (OSAKA)
To: NEW YORK, NY
Carrier: UNITED AIR LINES,INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 12 June 2026 01:37 Hrs from KANSAI (OSAKA)
Estimated Time of Arrival: 15 June 2026 07:54 Hrs to BOSTON,MA
All times are local.
Estimated Delivery: 06/23/26

COLLECT FREIGHT 2,708.40 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/2120914455

Takahito Noshō

差出人: Karina Batista
送信日時: 2026年4月17日金曜日 22:14
宛先: SHRAYER Keith; Saki Yamaguchi
件名: RE: Approval request for s) FUTABA CHEMICAL c) Gentex KIX-BOS HAWB# 494

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



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: SHRAYER Keith <keith.shrayer@essilorusa.com>
Sent: Friday, April 17, 2026 9:07 AM
To: Shawn Torres <shawn.torres@expeditors.com>
Cc: Angela Loveday <Angela.Loveday@expeditors.com>; Karina Batista <Karina.Batista@expeditors.com>; Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>
Subject: Re: Approval request for s) FUTABA CHEMICAL c) Gentex KIX-BOS HAWB#494

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

Hello Shawn,

Approved.

Thank you,

Keith

From: Shawn Torres <shawn.torres@expeditors.com>

Sent: Friday, April 17, 2026 8:52 AM

To: SHRAYER Keith <keith.shrayer@essilorusa.com>

Cc: Angela Loveday <Angela.Loveday@expeditors.com>; Karina Batista <Karina.Batista@expeditors.com>; Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>

Subject: RE: Approval request for s) FUTABA CHEMICAL c) Gentex KIX-BOS HAWB#494

WARNING: EXTERNAL EMAIL

Hello Keith,

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

KIX-BOS(FOB)

- Reference No. : FKB-12689
- Shipper : Futaba Chemical Co.,Ltd
- Consignee : Gentex Optics Inc. or Essilor Luxottica
- Commodity Name : Film
- Volume : ① 1100mm x 1100mm x 490mm GW 約 135kg
② 1100mm x 1100mm 950mm GW 約 150kg

Regards,

Shawn Torres
Import & OM Manager

Direct 978-326-1228
Office 978-531-0001
Email shawn.torres@expeditors.com

Expeditors | Boston
795 Jubilee Drive
Peabody, MA 01960
www.expeditors.com



REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

QUOTE# QOSA050425

Air Quote for FUTABA CHEMICAL CO.,LTD.

2026/04/17

Prepared for: Attn: Ryoko Goto-sama
Email: gotoo@futabachem.co.jp

Prepared by: Maika Yamamoto
Phone: 81-6-6266-1223
Fax: 81-6-6266-1227
Email: Maika.Yamamoto@expeditors.com

Service Details

Service: Airport to Airport
Origin: KANSAI (OSAKA)
Destination: BOSTON
Pickup Address: CHUO-KU,, 104-0044 JP

Package Details:

Qty	L	W	H	WT (per piece)
1	110CM	110CM	95CM	150K
1	110CM	110CM	49CM	135K

Shipment Information

Pieces: 2
Actual Weight: 285.0 K
Chargeable Weight: 290.5 K
Actual Volume: 1.742 CBM
Dangerous Goods: No

Rates

in JPY

KANSAI (OSAKA) - BOSTON

Volumetric Rule: 6000 CCKG

Air Freight	0
Insurance	DECLINED
Origin Charges	
Terminal Handling Charge	290.5 KG x JPY 30/ KG 8,715
Export Clearance	@ JPY 4,000/ Declaration 4,000
*Explosion Test	@ JPY 7,500/ B/L 7,500
TOTAL ESTIMATED CHARGE:	20,215

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.
- Customs Clearance: JPY 4000/declaration sheet (1 declaration sheet consists of 3 HS codes.)
*Explosion detective test handling with TAX 10%: JPY 7500/hawb
From 6pcs , it will take JPY800/cs
Any other special handling charge: It will be billed case by case if occurs.
- Subject to consumption TAX on Japan domestics service charges.
Billing amount may be changed due to Exchange rate.
Duty and Tax are not included in above quotation.
Any other special handling charge(inspection, heavy-lift, etc)will be billed at cost.
- Legal Liability - (As stated on the reverse side of all Expeditors Housebills under "Conditions Of Contract")the carrier is liable for maximum 26 SDR/kg for lost or damaged freight.
- Validity date: for this shipment only
Rates will be subject to any surcharges or increases implemented during the validity of the quote due to sudden changes in the market.
Rates are not confirmed until time of booking, and are subject to change based on space and availability.

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.

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QOSA050425

Terms

- 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.
- 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.
- 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.

Takahito Noshio

差出人: Saki Yamaguchi
送信日時: 2026年4月17日金曜日 16:46
宛先: Karina Batista; Shawn Torres; Angela Loveday
件名: Approval request for s) FUTABA CHEMICAL c) Gentex KIX-BOS HAWB#494

Hi BOS team,

We have received new shipping request from the shipper as follows.
Could you please provide your approval to proceed?
No docs ready yet.

KIX-BOS(FOB)

- Reference No. : FKB-12689
- Shipper : Futaba Chemical Co.,Ltd
- Consignee : Gentex Optics Inc. or Essilor Luxottica
- Commodity Name : Film
- Volume : ① 1100mm x 1100mm x 490mm GW 約 135kg
② 1100mm x 1100mm 950mm GW 約 150kg

(KIX - BOS via JFK Gateway) Air Rates for GENERAL Cargo in JPY

Svc lvl	Currency	+1000	T/T days	CARRIER
A/A STD	USD	7.50	5-8days	DL,UA etc TYO notify

Notes :

The above quotation will be valid only if there is space availability, and is subject to change due to factors beyond Expeditors' control.

The following information will help us in making a better quote for you : dim/wgt, tonnage, shipment frequency, expected transit time, exact pickup address, commodity, and the rate(s) needed to get this business.

Other charge :

FSC :EI Global FSC Matrix (USD 1.04/kg as of today)

ISS : N/A

Air Rate Conditions :

1. Above rates are A to A (Airport to Airport) rates.
2. Rates are not applicable to perishables, special handling cargo (DG / shockwatch or tiltwatch etc), machines belonging to Stepper & its accessories.
3. Above rates may not be applicable when any one piece exceeds : 290cms(114inches)Length; 220cms(86inches)Width; 157cms(62inches)Height.
4. Rates are applicable to lower deck cargo only.

5. The dimensional weight rule is 1kg:6000 cubic centimeters.
6. Any other additional charges will be at cost, rates will be subject to any new surcharges.
7. Rates may need revision should actual freight not meet the above conditions (e.g. Upper deck sized, DG, Shockwatch attached etc)
8. Rates are valid until **2026/4/30**
9. FSC/ISS will fluctuate with market.

よろしく願いいたします。

Best regards,

エクスペディターズジャパン株式会社は 2025 年 12 月 1 日より、危険品（DG）の誤取扱いや虚偽申告に対し、最大 10,000 ドルの違反料を適用させていただくことになります。

正確な申告・適切な梱包・事前通知を徹底し、安全な輸送にご協力ください。

Effective December 1, 2025, Expeditors will implement a Dangerous Goods Violation Fee of up to USD 10,000 for mishandling or mis-declared DG shipments. Please ensure accurate declarations, proper packaging, and advance notification to maintain safe operations.

2026 年 1 月より、国土交通省の指示に基づき X 線検査を導入します。商品が X 線検査に適さない場合は、事前にご連絡ください。

Effective January 2026, X-ray screening will be implemented in accordance with the Ministry of Land, Infrastructure, Transport and Tourism (MLIT) directive. If any products are unsuitable for X-ray inspection, please inform us in advance.

Saki Yamaguchi

Agent - Air Export

Direct +81-6-6266-1203

Email saki.yamaguchi@expeditors.com

Expeditors | Osaka

Osaka Kokusai Bldg. 19F 2-3-13 Azuchi-Machi,

Chuo-Ku, Osaka 541-0052 Japan

www.expeditors.com

FUTABA CHEMICAL CO., LTD.

KAKEN-TSUKIJI BLDG., NO.11-6 AKASHI-CHO, CHUO-KU, TOKYO, 104-0044, JAPAN TEL:03-3545-3531

INVOICE

Consigned to GENTEX OPTICS INC 183 WEST MAIN STREET, DUDLEY, MA 01571, UNITED STATES ATTN: Ms. Joanne Schroth TEL: 508-943-3860 E-MAIL : joanne.schroth@essilorusa.com		Invoice No. FKB- 12689	Date May 25, 2026
		PO No. 120471052	Bank Certificate No.
		Import License No.	
		Payment BY T/T REMITTANCE IN ADVANCE	
		Airport of Departure OSAKA , JAPAN	Airport of Destination BOSTON , UNITED STATES
Date of Shipment	Flight No.		

Marks& Nos.	Description of Goods	Quantity	Unit Price	Amount
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FOB BOSTON

GENTEX
BOSTON
P/O NO. 120471052
PALLET NO. 1- 2
MADE IN JAPAN

MASKING FILM

FM-382
(153 mm x 1,000 M / 2,448m²)

16 ROLLS

\$218.79 /ROLL

\$3,500.64

FM-6030
(153 mm x 1,000 M / 3,672m²)

24 ROLLS

\$151.47 /ROLL

\$3,635.28

TOTAL :

2 PALLETS

FOB BOSTON

\$7,135.92

(USD)

COUNTRY OF ORIGIN : JAPAN

FUTABA CHEMICAL CO., LTD.



M.SUZUKI



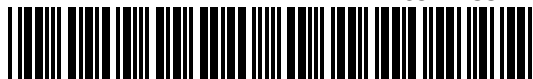
ABN 79 003 337 282

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 2120914455 ENTRY NO. _____ DATE 15-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 15-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-57544174		
		HBL	4940307721		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
16	PCS MASKING FILM Pickup after: 11:53 15-Jun-2026 Deliver after: 11:53 15-Jun-2026 Last Free Day: 20-Jun-2026 HB: 4940307721, Customs Qty: 16 PCS Outer Qty HB: 4940307721, Outer Qty: 2 PCS References: DO # DJBOSB6833791, INV # FKB-12689, P/O # 120471052, IT # 203411095 DIMS (in): 1PLT@43.31X43.31X28.35(12CTN); 1PLT@43.31X43.31X19.29(4CTN)			51.701CF / 672.4LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____ X _____ (Shipper's Signature)	
Received in Good Order		BY: X _____ (Signature) _____ (PRINT NAME)		DATE RECEIVED: TIME RECEIVED:	



2120914455



4940307721

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

Expeditors
HOW TO GET THE BEST
 CUSTOMER SERVICE - CALL 800-555-1234

Expeditors Inc. of WA Inc.
 Three Technology Drive

Peabody MA 01960
 508-511-0001

DELIVERY ORDER
 THIS IS NOT A BILL OF LADING

DATE 11-Jun-2026

REFERENCE 3120914415

DELIVER TO:
 CENTER OFFICE
 383 W MAIN ST/4415
 Dudley MA 01571

BY:
 Expeditors Inc. of WA Inc.
 Three Technology Drive
 Peabody MA 01960
 UNITED STATES

DELIVERING CARRIER
 Horizon Air Services, Inc.

Pick Up From: HORIZON AIR SERVICE/EXPEDITOR
 795 JUBILEE DR
 PEABODY MA 01960
 11-Jun-2026
 MBL 43016-17146174
 HBL 4940307723
 CUN No.

☒ Prepaid ☐ Collect ☐ 3rd Party (See Bill To)

PIECES

16

PCS

DESCRIPTION

VOLUME/WEIGHT
 11.705CB / 6.72-ALB

MAKING FILM
 Pickup after: 11:51 11-Jun-2026
 Delivery after: 11:53 11-Jun-2026
 Last Free Day: 20-Jun-2026
 HBL 4940307723, Customs QTY: 16 PCS
 Outer QTY HBL 4940307723, Outer QTY: 2 PCS

References:
 DO # D38006413790,
 INV # FXB-12689,
 P/O # 120471012,
 IT # 203411095

OIMS (16): 1PLY043, 31x43, 31x28, 35(12CTN);
 1PLY043, 31x43, 31x39, 29(4CTN)

NOTE: Delivering Carrier shall be solely responsible to pay and reimburse Expeditors for the cost of effort or otherwise, which is expressly authorized herein; any and all additional charges which are incurred with respect to the movement and storage of the property(ies) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.

Shopper, Expeditors, Delivering Carrier, and any other subcontractor shall remain responsible for the cargo and its contents and shall be liable for any loss or damage to the cargo and its contents, whether or not caused by the negligence of the carrier, and shall be liable for any loss or damage to the cargo and its contents, whether or not caused by the negligence of the carrier, and shall be liable for any loss or damage to the cargo and its contents, whether or not caused by the negligence of the carrier.

Declared value for Carriage

\$

(Shopper's Signature)

Received in
 Good Order

BY:

[Signature]
 (Print Name)

DATE RECEIVED

TIME RECEIVED

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

Sign:

Date:

Print:

Time:



3120914415

4940307723

FUTABA CHEMICAL CO., LTD.

KAKEN-TSUKIJI BLDG., NO.11-6 AKASHI-CHO, CHUO-KU, TOKYO, 104-0044, JAPAN TEL:03-3545-3531

PACKING LIST

Consigned to GENTEX OPTICS INC 183 WEST MAIN STREET, DUDLEY, MA 01571, UNITED STATES ATTN: Ms. Joanne Schroth TEL: 508-943-3860 E-MAIL : joanne.schroth@essilorusa.com		Invoice No. FKB- 12689	Date May 25, 2026
		PO No. 120471052	Bank Certificate No.
		Import License No.	
Airport of Departure OSAKA , JAPAN	Airport of Destination BOSTON , UNITED STATES		
Date of Shipment	Flight No.		

Marks& Nos.	Description of Goods	Quantity	Net Weight	Gross Weight	Measurement
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MASKING FILM

GENTEX					
BOSTON	FM-382			16 ROLLS	125 .00 KGS
P/O NO. 120471052	(153 mm x 1,000 M / 2,448m ²)				
PALLET NO. 1- 2					
MADE IN JAPAN					
	FM-6030			24 ROLLS	140 .00 KGS
	(153 mm x 1,000 M / 3,672m ²)				

PALLET WEIGHT : 20 .00 KGS

TOTAL :		2 PALLETS	NET WEIGHT :	265 .00 KGS
			GROSS WEIGHT :	285 .00 KGS

COUNTRY OF ORIGIN : JAPAN

FUTABA CHEMICAL CO., LTD.



M.SUZUKI

Takahito Noshio

差出人: Saki Yamaguchi
送信日時: 2026年4月17日金曜日 16:46
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5. The dimensional weight rule is 1kg:6000 cubic centimeters.
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7. Rates may need revision should actual freight not meet the above conditions (e.g. Upper deck sized, DG, Shockwatch attached etc)
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9. FSC/ISS will fluctuate with market.

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Best regards,

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Effective January 2026, X-ray screening will be implemented in accordance with the Ministry of Land, Infrastructure, Transport and Tourism (MLIT) directive. If any products are unsuitable for X-ray inspection, please inform us in advance.

Saki Yamaguchi

Agent - Air Export

Direct +81-6-6266-1203

Email saki.yamaguchi@expeditors.com

Expeditors | Osaka

Osaka Kokusai Bldg. 19F 2-3-13 Azuchi-Machi,

Chuo-Ku, Osaka 541-0052 Japan

www.expeditors.com

FUTABA CHEMICAL CO., LTD.

KAKEN-TSUKIJI BLDG., NO.11-6 AKASHI-CHO, CHUO-KU, TOKYO, 104-0044, JAPAN TEL:03-3545-3531

INVOICE

Consigned to GENTEX OPTICS INC 183 WEST MAIN STREET, DUDLEY, MA 01571, UNITED STATES ATTN: Ms. Joanne Schroth TEL: 508-943-3860 E-MAIL : joanne.schroth@essilorusa.com		Invoice No. FKB- 12689	Date May 25, 2026
		PO No. 120471052	Bank Certificate No.
		Import License No.	
		Payment BY T/T REMITTANCE IN ADVANCE	
		Airport of Departure OSAKA , JAPAN	Airport of Destination BOSTON , UNITED STATES
Date of Shipment	Flight No.		

Marks& Nos.	Description of Goods	Quantity	Unit Price	Amount
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FOB BOSTON

GENTEX
BOSTON
P/O NO. 120471052
PALLET NO. 1- 2
MADE IN JAPAN

MASKING FILM

FM-382 (153 mm x 1,000 M / 2,448m ²)	16 ROLLS	\$218.79 /ROLL	\$3,500.64
FM-6030 (153 mm x 1,000 M / 3,672m ²)	24 ROLLS	\$151.47 /ROLL	\$3,635.28

TOTAL :	2 PALLETS	<u>FOB BOSTON</u>	\$7,135.92 (USD)
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COUNTRY OF ORIGIN : JAPAN

FUTABA CHEMICAL CO., LTD.



M.SUZUKI



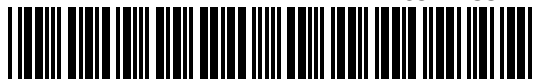
ABN 79 003 337 282

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 2120914455 ENTRY NO. _____ DATE 15-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 15-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-57544174		
		HBL	4940307721		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
16	PCS MASKING FILM Pickup after: 11:53 15-Jun-2026 Deliver after: 11:53 15-Jun-2026 Last Free Day: 20-Jun-2026 HB: 4940307721, Customs Qty: 16 PCS Outer Qty HB: 4940307721, Outer Qty: 2 PCS References: DO # DJBOSB6833791, INV # FKB-12689, P/O # 120471052, IT # 203411095 DIMS (in): 1PLT@43.31X43.31X28.35(12CTN); 1PLT@43.31X43.31X19.29(4CTN)			51.701CF / 672.4LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____ X _____ (Shipper's Signature)	
Received in Good Order		BY: X _____ (Signature) _____ (PRINT NAME)		DATE RECEIVED: TIME RECEIVED:	



2120914455



4940307721

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

Arrival Notice

Expeditors

Date: 15 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 06/15/26 07:54 BOS

Shipper: FUTABA CHEMICAL CO.,LTD.
Consignee: Gentex Optics
References: 120471052(PO)

IT Number: 203411095 06/12/26
Master Airwaybill: 016-57544174
House Airwaybill: 4940307721 SCAC: EXDO

Goods description: MASKING FILM
Pieces: 16
Gross weight: 305.0 K
Chargeable weight: 305.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120914455

Flight: UA0130
From: KANSAI (OSAKA)
To: NEW YORK, NY
Carrier: UNITED AIR LINES,INC.
Location: C929 HORIZON AIR SERVICE/EXPEDITOR

Departure: 12 June 2026 01:37 Hrs from KANSAI (OSAKA)
Estimated Time of Arrival: 15 June 2026 to BOSTON,MA
All times are local.
Estimated Delivery: 06/23/26

COLLECT FREIGHT 2,708.40 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/2120914455

Arrival Notice

Expeditors

Date: 15 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 06/15/26 07:54 BOS

Shipper: FUTABA CHEMICAL CO.,LTD.
Consignee: Gentex Optics
References: 120471052(PO)

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go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120914455

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

KTIX 4940307721		4940307721	
Shipper's Name and Address FUTABA CHEMICAL CO., LTD. 5F KAKEN-TSUKIJI BLDG., NO.11-6 AKASHI-CHO, CHUO-KU,, Tokyo 104-0044 JAPAN		Shipper's Account Number Not Negotiable Air Waybill Expeditors Japan KK 2-3-13 Azuchi-Machi Chuo-Ku Osaka 541-0052	
Consignee's Name and Address Gentex Optics 183 WEST MAIN St Dudley MA 01571 UNITED STATES		Consignee's Account Number Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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 16-3 0589/0031		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing KANSAI (OSAKA)		Reference Number Optional Shipping Information	
To BOS	By First Carrier EI	Routing and Destination to by to by	Currency USD
Airport of Destination BOSTON, MA		Requested Flight/Date	Declared Value for Carriage N.V.D.
Handling Information SHPR REF: FKB-12689 CNEE REF: 120471052.		Amount of Insurance NIL	Declared Value for Customs N.C.V.
No. of Pieces RCP 2		Gross Weight 305K	kg lb
Rate Class Commodity Item No.		Chargeable Weight 305	Rate Charge 7.50
Total 2287.50		Nature and Quantity of Goods (Incl. Dimensions or Volume) MASKING FILM =====	
INV#FKB-12689, P/O#120471052,		FREIGHT : COLLECT TOTAL : 2 PACKAGES	
SERVICE TYPE LEVEL: DOOR TO AIRPORT STANDARD SERVICE DIMS (CMS): 1PLT@110X110X72(12CTN);1PLT@110X110X49(4CTN)		Page 1 of 1	
Prepaid Weight Charge Collect 2708.40		Other Charges FSC 420.90	
Valuation Charge			
Tax			
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable 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).	
Total Other Charges Due Carrier		Signature of Shipper or his Agent	
Total Prepaid 2708.40		9 June 2026 OSAKA, JAPAN	
Currency Conversion Rates		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination Total Collect Charges	