



REMIT TO

Expeditors Int'l of WA Inc.
P.O. Box 1107
Lynnfield, MA 01940 USA
(978) 531-0001

CLIENT NO: G0213104

Gentex Optics
PO Box 961389
El Paso, TX 79996

INVOICE DATE 06/18/26

INVOICE NUMBER E122977113

YOUR REFERENCE 05BTD0618202
6

DESTINATION: BKK

PCS: 3PCS WEIGHT: 1037.0K CHG WGT: 1037.0K
ORIGIN: BOS

AIR FREIGHT	1,918.45 USD
DESTINATION DOCUMENT	46.02
DESTINATION CHARGE	190.89
FSC	539.24
HANDLING	75.00
PICK UP	477.02

SUB TOTAL: 3,246.62

INVOICE TOTAL: 3,246.62 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 344462, 64066776, 34464, 64066778, 344460
64066780, 05BTD06182026

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

BOS 4120815891

4120815891

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND		Consignee's Account Number		Air Waybill Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES 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 - BOS Peabody MA UNITED STATES		Accounting Information			
Agent's IATA Code 01-1-1853/0066		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON, MA		Reference Number		Optional Shipping Information	
To IST	By First Carrier TK	Routing and Destination BKK	to TK	Currency USD	Declared Value for Carriage N.V.D.
Airport of Destination BANGKOK		Requested Flight/Date TK0082/20TK0058/23NIL	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"		
Handling Information SHPR REF: 344460,344462,34464 CNEE REF: 64066776,64066778,64066780 EI REF: 05BTD06182026,BK07907559.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 3	Gross Weight 1037K	kg 1037	Rate Class Commodity Item No. D/D STD	Chargeable Weight 1037	Rate Charge 1.85
Total 1918.45		Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260618924367			
Total 1918.45		Page 1 of 1			
Prepaid 2457.69		Weight Charge		FSC Charges 539.24	
Valuation Charge		Collect		FWD/DOC 75.00	
Tax				TRANS 236.91	
Total Other Charges Due Agent 788.93				PICK UP 477.02	
Total Other Charges Due Carrier					
Total Prepaid 3246.62		Total Collect		SHIPPER HEREBY CERTIFIES DO AS TO SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b) SAMANDA MONTOYA, AGENT	
Currency Conversion Rates		CC Charges In Dest. Currency		Signature of Shipper or his Agent	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		HAWB 4120815891	

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **GENTEX OPTICS INC.**
At **183 West Main Street • Dudley, MA 01571**

CONSIGNEE
AND
DESTINATION

TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUSTRIAL ESTATE
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160 THAILAND

DATE 6/18/26	SHIPPER'S NO.
CARRIER ↓	CARRIER'S NO.
BY Big T&D	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced: \$ _____
pallet	3	Lenses optical Banks No 1 UMFC 5740, sub 2, class 85		2,281			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE **Mario Gudion**

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE **A. Torres** TITLE **Shipper**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.	Shipper	C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
CORRECT WEIGHT IS _____ LBS.	Per _____		

GENTEX OPTICS INC.
183 West Main Street • Dudley, MA 01571

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper

1

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN X
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From GENTEX OPTICS INC.
At 183 West Main Street • Dudley, MA 01571

CONSIGNEE
AND
DESTINATION

TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUSTRIAL ESTATE
TAMBOL BANGKAO, AMPHUR PANTHONG
CHONBURI 20100 THAILAND

DATE 6/18/26	SHIPPER'S NO.
CARRIER ↓	CARRIER'S NO.
BY BIG T&D	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
pallet	3	Lenses optical Banks No 1 UMFC 57900, sub 2, class 85		2,281			Per (Signature of Consignor)
							If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier
							Per
							(The signature here acknowledges only the amount prepaid).
							Charges Advanced:
							\$

PLACARDS SUPPLIED ☐ YES ☐ NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
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SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE A. Thomas TITLE Shipper

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.	Shipper
CORRECT WEIGHT IS _____ LBS.		Per _____

GENTEX OPTICS INC.
183 West Main Street • Dudley, MA 01571

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper

3

Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)				2. DATE OF EXPORTATION		3. TRANSPORTATION REFERENCE NO.	
Gentex Optics				06/20/26		4120815891/235-78731343	
183 W Main Street Dudley MA 01571				ZIP CODE		x20260618924367	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related					
4a. ULTIMATE CONSIGNEE (Complete name and address) TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI AMPHUR PANTHONG CHONBURI 20160				Type D			
b. INTERMEDIATE CONSIGNEE (Complete name and address)							
5a. AUTHORIZED AGENT (Complete name and address) Expeditors - BOS 795 Jubilee Drive Peabody MA 01960 UNITED STATES				6. POINT (STATE) OF ORIGIN OR FTZ NO. MA		7. COUNTRY OF ULTIMATE DESTINATION THAILAND	
5b. AUTHORIZED AGENT'S EIN (IRS) NO. 911069248				14. CARRIER IDENTIFICATION CODE TK		15. SHIPMENT REFERENCE NO. SRN: 4120815891	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify) Air		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS ☐ Yes ☒ No	
10. EXPORTING CARRIER TURKISH AIRLINES		11. PORT OF EXPORT LOGAN AIRPORT, MA		18. IN BOND CODE 70		19. ROUTED EXPORT TRANSACTION ☐ Yes ☒ No	
12. PORT OF UNLOADING (Vessel and air only)				13. CONTAINERIZED (Vessel only) ☐ Yes ☒ No			
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER		VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)	
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	(25)		(25)	
D	SPECTACLE LENSES OF OTHER MATERIALS, 9001500000	5395 PRS	1035			28,927	
LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99							

This document is a representation of data submitted electronically to Automated Export System ("AES") by Expeditors International of Washington, Inc. ("Expeditors") pursuant to instructions and information furnished to Expeditors by the USPPI and other parties involved in the transaction as stipulated in FTR 30.3. This data has been filed with AES subject to Expeditors' Terms and Conditions of Service. Expeditors assumes that all information in this document has been reviewed by the receiving party and is correct unless the receiving party of this document notifies Expeditors within 48 hours of receipt that any information is incorrect.

INVOICE

PEOA21

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066776	71949464	NET 60	344462	6/11/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
6/11/26	6/11/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0I84-SFSV POLY TR SUBSTRATE PDQ		1796.5	PR	1796.5	4.40	0.00	7,904.60
		1796.5	PR	1796.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,904.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,551.34

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA.
REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE
THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS.DIVERSION CONTRARY TO
U.S. LAW IS PROHIBITED.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

INVOICE

PEOA21

ESSILOR

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P.O. Box 815489
Dallas, TX 75381-5489
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2709995000	64066778	71949466	NET 60	344464	6/11/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
6/11/26	6/11/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0184-SFSV POLY TR SUBSTRATE PDQ		1799.5	PR	1799.5	4.40	0.00	7,917.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,917.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,565.62

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Dallas, TX 75381-5489
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EYES

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P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066780	71949468	NET 60	344460	6/11/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA			SALES REPRESENTATIVE			
6/11/26	6/11/26		00-UNASSIGNED			003-ESSILOR AFFILIATE SALES			
DESCRIPTION			COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
				ORDERED	UOM	SHIPPED			
0I84-SFSV POLY TR SUBSTRATE PDQ 0MP1-HD04 POLY SUB 0P14- VX GX PC TRANS SUB				772.0	PR	772.0	4.40	0.00	3,396.80
				150.0	PR	150.0	5.36	0.00	804.00
				877.0	PR	877.0	8.00	0.00	7,016.00
				1799.0	PR	1799.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT		11,216.80
							SALES TAX		0.00
							MISC. CHARGES		0.00
							FREIGHT		593.64
THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA. REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE. THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS.DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.							AMOUNT DUE (USD)		11,810.44

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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
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		ORDERED	UOM	SHIPPED			
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		1796.5	PR	1796.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,904.60
	SALES TAX	0.00
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	FREIGHT	646.74
	AMOUNT DUE (USD)	8,551.34

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NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

INVOICE

PEOA2I

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066778	71949466	NET 60	344464	6/11/26

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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
6/11/26	6/11/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
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		1799.5	PR	1799.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,917.80
	SALES TAX	0.00
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REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE
THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS.DIVERSION CONTRARY TO
U.S. LAW IS PROHIBITED.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

INVOICE

PEOA2I

ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
EYES

PAGE NO.1

REMIT TO:
Essilor of America
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066780	71949468	NET 60	344460	6/11/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
6/11/26	6/11/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0I84-SFSV POLY TR SUBSTRATE PDQ		772.0	PR	772.0	4.40	0.00	3,396.80
0MP1-HD04 POLY SUB		150.0	PR	150.0	5.36	0.00	804.00
0P14- VX GX PC TRANS SUB		877.0	PR	877.0	8.00	0.00	7,016.00
		1799.0	PR	1799.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	11,216.80
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	593.64
	AMOUNT DUE (USD)	11,810.44

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U.S. LAW IS PROHIBITED.
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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153031	0200122034	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153032	0200122034	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153033	0200122034	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153094	0200122034	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153095	0200122034	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153096	0200122034	15
Total				Nb Case : 240		3593

	Total			Nb Case : 240		3593
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PALLETIZATION REPORT

Pallet : CC89260MD5

Shipment #: 64066778

Destination : TOTL



W-194
G-46
Lids-290
746

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153098	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153099	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153100	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153101	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153102	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153103	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153104	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153105	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153106	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153107	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153108	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153109	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153110	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153111	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153112	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153113	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153114	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153115	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153116	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153141	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153142	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153143	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153144	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153145	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153146	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153147	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153148	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153149	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153150	0200122042	15
0184	C160	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153151	0200122042	15

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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153499	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153500	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153501	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153502	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153503	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153504	0200122034	15
Total				Nb Case : 240		3599

	Total			Nb Case : 240		3599
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PALLETIZATION REPORT

G- 36
W- 204

#3

787

Pallet : CC89260MD7

Shipment #: 64066780

Destination : TOTL



Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153575	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153578	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153579	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153580	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153581	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153582	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153583	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153584	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153585	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153586	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153598	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153599	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153612	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153613	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153614	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153615	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153616	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153617	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153618	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153619	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153620	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153621	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153622	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153623	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153624	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153625	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153626	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153627	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153628	0200122042	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1153629	0200122042	15

6/10/2026 5:44:01 PM

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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153711	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153712	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153713	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153714	0200122034	15
0184	C161	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1153715	0200122034	15
Total				Nb Case : 103		1544

OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153721	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153722	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153723	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153724	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153821	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153822	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153823	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153824	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153825	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153826	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153827	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153828	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1153829	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1154338	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1154339	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 L	89R1154340	0195547963	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 R	89R1153717	0195547005	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 R	89R1153718	0195547005	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 R	89R1153719	0195547005	15
OMP1	C161	80MM HD04 SUB PDQ	80MM HD04 SUB PDQ 4.00 + 2.00 R	89R1153720	0195547005	15
Total				Nb Case : 20		300

0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1153998	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1153999	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1154000	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1154001	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1154002	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1154003	0204862882	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 3.00 + 1.75 L	89R1154004	0204862882	15

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Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154296	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154297	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154298	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154299	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154300	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154301	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154302	0204862973	15
0P14	C161	80MM VARILUX GX SUBSTRATE PDQ	VARILUX GX SUBSTRATE 4.25 + 1.75 R	89R1154304	0204862973	15
Total				Nb Case : 117		1754

	Total			Nb Case : 240		3598
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U.S. SHIPPER'S LETTER OF INSTRUCTION (SLI)



Reference #: 64066776/6778/6780

Contact Name: Andre Thomas

Contact Phone: 1-508-943-3860 Ext.1844

1. U.S. PRINCIPAL PARTY IN INTEREST (USPPI)

Name: Gentex Optics, Inc. EIN: 31-1339854

Address / Cargo Location: 183 West Main Street, Dudley, MA 01571

State of Origin (If different from address): MA

2. ULTIMATE CONSIGNEE

Name & Address: Transitions Optical (Thailand) Limited, 700/158 MOO 1, Amata City Chonburi Indus Tambol Bankao, Amphur Panthong, CHONBURI 20160 THAILAND

Consignee Type: Direct Consumer

Country of Ultimate Destination: (If different from address)

FPPI Name (If different from Ultimate Consignee):

3. OTHER: REQUIRED

Related Parties? ☒ Yes ☐ No

Routed Export Transaction? ☐ Yes ☒ No

Hazardous Materials? ☐ Yes ☒ No

4. OTHER: CONDITIONAL

Intermediate Consignee Name & Address:

FTZ Identifier:

Entry #:

Used Vehicle(s): ☐ Sold En Route: ☐

5. LICENSE DETERMINATION

License or License Exception/Exemption Type:

☒ NLR ☐ DDTT ☐ NRC ☐ Multiple (See line items)

☐ BIS ☐ OFAC ☐ Other

License # or CFR Citation: DDTT Eligible Party Certification Indicator? ☐ Yes ☒ No

6. SPECIAL INSTRUCTIONS

1 Pallet 48 x 40 x 48 748 lbs

1 Pallet 48 x 40 x 48 746 lbs

1 Pallet 48 x 40 x 48 787 lbs

3 Pallets Total - 2,281lbs

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECCN or USML Category	Quantity / UOM	Gross Weight	Export Value
1	D	OPTICAL LENSES	9001.50.0000	EAR99	5,395 / PR	1035 KGS	28,927.4
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	
2					/	KGS	
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	
3					/	Select	
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	
4					/ EA	Select	
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	
5					/ EA	Select	
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	
6					/ EA	Select	
		Lic# / CFR:	SME: ☐	DDTC Qty/UOM:	/	License Value:	

8. TRANSPORTATION

Method of Transportation: ☒ Air ☐ Ocean ☐ Truck ☐ Rail

Date of Export: Inbond Code:

Transportation Reference #: Exporting Carrier:

Port of Export: Port of Unlading: Vessel Name:

Charges: Prepaid Collect

Freight: ☒ ☐

Origin Cost: ☐ ☐

Duty: ☐ ☐

Tax: ☐ ☐

Customs: ☐ ☐

Mode: ☐ Consol ☐ Direct

Ocean Documentation Type: ☐ Original Bill of Lading ☐ Sea Waybill

Service Type: ☐ Port to Port ☐ Port to Door ☐ Door to Port ☒ Door to Door

In Case of Inability to Deliver: ☐ Abandon ☒ Return to Shipper ☐ Deliver to... (specify in special instructions)

9. INSURANCE (OPTIONAL)

Insurance Requested? ☐ Yes ☒ No

Amount of Insurance: OR Declared Value for Carriage:

10. AUTHORIZATION

As a duly authorized representative of the USPPI/shipper I certify that all statements made and information contained herein are true and correct and that:

- For shipments in which Expeditors has been selected by the USPPI to act as authorized agent: USPPI hereby authorizes Expeditors International of Washington, Inc. to act as agent and attorney in fact with authority to prepare and file any Electronic Export Information (EEI) and to perform any act required by law, regulation or custom in connection with the exportation of the above referenced shipment.
- For air cargo shipments in which Expeditors is responsible for transportation (Agreement for Consent to Search): As required by TSA regulations, shipper agrees with Expeditors International of Washington, Inc., to, and hereby does, consent to search or inspection, including screening of its cargo pursuant to 49 CFR 1548.9(b).

Signature: Andre Thomas

Title: Material Coordinator

Date: 06/18/2026