



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 E122977140

YOUR REFERENCE 05BTD0618202
6

DESTINATION: CDG

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

ORIGIN: BOS
PCS: 2PCS WEIGHT: 25.5K CHG WGT: 25.5K
AIR FREIGHT 65.00 USD
TERMINAL HANDLING 28.95
IMPORT DECLARATION 110.01
CFS HANDLING 173.70
DEST DELIVERY 218.86
HANDLING 75.00
FDS FEE 75.00
AXP DECLARATION 75.00
ORIGIN TERMINAL 40.00
DRAYAGE/CARTAGE 95.00
CARGO SCREENING 10.00

SUB TOTAL: 966.52

INVOICE TOTAL: 966.52 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: R26010-A, 05BTD06182026

Is your cargo insured? You may not be completely protected with legal liability. Contact your sales coordinator for more information.

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 4120815890

4120815890

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 Essilor Intl SA (Dijon) Rue Fernand Holweck 21000 Dijon CEDEX FRANCE		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.	
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 CDG	By First Carrier EI	Routing and Destination	to	by	to
Airport of Destination PARIS		Requested Flight/Date		Amount of Insurance NIL	
Handling Information CNEE REF: R26010-A EI REF: 05BTD06182026.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 2	Gross Weight 25.5K	kg lb	Rate Class Commodity Item No. FD/D STD	Chargeable Weight 25.5	Rate / Charge FASTPAK
DIMS (INS): 1CTN@20X14X5;1CTN@20X14X5			Total 65.00		
			Nature and Quantity of Goods (Incl. Dimensions or Volume) INSERTS AES X20260618929354		
2 25.5			65.00		
Prepaid 65.00		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent 901.52	
Total Other Charges Due Carrier		Total Prepaid 966.52		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		HAWB 4120815890	

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

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 group instructions. 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).

SAMANDA MONTOYA, AGENT
18 June 2026 BOSTON, MASSACHUSETTS

ST RAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

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, 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.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

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

CONSIGNEE
AND
DESTINATION
ESSILOR INTERNATIONAL
RUE FERNAND HOLWEK
21000 DIJON, FRANCE

DATE 6-18-86 SHIPPER'S NO. _____
CARRIER BIG T & D CARRIER'S NO. _____
BY _____
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	✓
1		Box Inserts		24 lbs		
1		Box Inserts		27 lbs		
<u>\$ Expedited \$</u>						
<u>total 53 lbs</u>						

PLACARDS SUPPLIED ☐ YES ☐ NO DRIVER'S SIGNATURE Mano Gudiel 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.

* 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.

CORRECT WEIGHT IS _____ LBS.

†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.

Per _____ Shipper

Per _____ Shipper

Per _____ Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

Charges Advanced: \$ _____

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

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

Shipper, Per _____ Agent, Per _____

Permanent post-office address of shipper

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.

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, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

The property described below, in apparent good order, except as noted (contents and condition), is hereby received 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.

BY TRUCK ☐ FREIGHT ☐

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

ESSILOR INTERNATIONAL
RUE FERNAND HOLWEK
21000 DIJON, FRANCE

DATE	SHIPPER'S NO
------	--------------

CARRIER _____ **CARRIER'S NO.** _____

BY _____

ROUTE	DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

[illegible]

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

SHIPPERS 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

TITLE

* 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 declare value.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS ☐ **HAZARDOUS**

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.

Pe

Shipper

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee

Total Charges_____

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

Shipper, Per _____

Agent, Per

Permanent post-office address of shipper

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				06/19/26		4120815890/014-41036144	
183 W Main Street Dudley MA 01571				ZIP CODE			
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260618929354			
4a. ULTIMATE CONSIGNEE (Complete name and address)							
Essilor Intl SA (Dijon) Rue Fernand Holweck 21000 Dijon CEDEX FRANCE							
c. Type D							
b. INTERMEDIATE CONSIGNEE (Complete name and address)							
5a. AUTHORIZED AGENT (Complete name and address)				6. POINT (STATE) OF ORIGIN OR FTZ NO.		7. COUNTRY OF ULTIMATE DESTINATION	
Expeditors - BOS 795 Jubilee Drive Peabody MA 01960 UNITED STATES				MA		FRANCE	
5b. AUTHORIZED AGENT'S EIN (IRS) NO. 911069248				14. CARRIER IDENTIFICATION CODE		15. SHIPMENT REFERENCE NO.	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify)		ATOT		SRN: 4120815890	
Truck							
10. EXPORTING CARRIER		11. PORT OF EXPORT		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS	
AIR-TIME ON-TIME		BUFFALO-NIAGARA		FA		☐ Yes ☒ No	
12. PORT OF UNLOADING (Vessel and air only)		13. CONTAINERIZED (Vessel only)		18. IN BOND CODE		19. ROUTED EXPORT TRANSACTION	
		☐ Yes ☒ No		70		☐ 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	INJECTION TYPE MOLDS 8480718045 2 CTN LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99	FOR RUBBER OR PL 12 NO 26				3,858	

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.

GENTEX OPTICS INC. / EssilorLuxottica**INVOICE**

183 WEST MAIN STREET
PO BOX 307
DUDLEY MA 01571-0307
TEL (508) 943-3860

CUSTOMER NO.	CUSTOMER P.O. NO.	ORDER NO.	TERMS		INVOICE NUMBER	INVOICE DATE
ATTN: Boris Milovan	R26010-A		NET SIXTY (60) DAYS		9453	6/15/2026
SOLD TO: Essilor International 147 Rue De Paris 94227 Charenton Le pont CEDEX		SHIP TO: Francoise Goupy 1, Rue Fernand Holweck 21000 Dijon France				
NR EDRI FR43976965400054		T: E: GOUPYF@ESSILOR.fr				
ORDER DATE	SHIP DATE	No. Cartons	Weight	SHIP VIA	SALES REPRESENTATIVE	
ITEM NUMBER / DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT
	ORDERED	UOM	SHIPPED	BACKORDERED		
Inserts for repair	12	ea	12	0	\$321.54	\$3,858.48
Value for customs purposes only is \$3858.48						
Inserts for repair						
Notify:						
Essilor International Service Import 81 BD Jean-Baptise Oudry 94000 Creteil						
MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA 183 WEST MAIN STREET, DUDLEY, MA 01571 NET WEIGHT: 12 KGS - GROSS WEIGHT 12 KGS INCOTERMS: EX-WORKS UNIT OF MEASURE: LT (UNIT) MADE IN USA						
Country of origin United States						
These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U.S. law is prohibited.						
				TOTAL AMOUNT DUE \$ 3,858.48		

CUSTOMER
ADDRESS
CONTACT (NAME / PHONE N°)
183 West Main St. Dudley, MA 01571
Palm Mainville
NUMBER OF INSERTS
12
RETURN NUMBER
R26010-A
DATE OF SENDING MOLDS TO France
6/12/2026
DATE OF RECEIPT AT DIJON
(no more than 12)
(given by WW log)
(filled out by Customer)
(filled out by Dijon)

to be filled by customer
Request for =====>
(choose in the list)
Repairing
successfully repaired
un-successfully repaired
not repairable (preliminary inspection)
0

PARCEL
A

2026 Unit price \$
Unit Price for good pcs repaired \$ 321.54
All qties (repaired and unsuccessfully repaired)

\$0.00
\$0.00

Invoice Number
Parcel NUMBER :
→

Defects (To indicate the scrap	PRODUCT	BASE	ADD	EYE	Tracking code	QTY	Result	Defects (if un-successfully repaired or not repairable in incoming inspection) :
BAD POWER	Gx inserts d81 80MM HD01 POLAR	4.00	2.00	R	5625926010	1 / line		
10803 49402	80MM HD02 CLEAR	1.75	4	R		1		
10805 50234	80MM HD02 CLEAR	3	0.75	R		1		
10806 49370	80MM HD02 CLEAR	3	0.75	L		1		
10804 50225	80MM HD02 CLEAR	4	0.75	L		1		
SCR	80MM HD02 CLEAR	4	0.75	L		1		
SCR	80MM GX CLEAR	8.00	0.50	R		1		
SCR	80MM GX CLEAR	3.00	1.75	L		1		
SCR	80MM GX CLEAR	5.50	1.75	R		1		
BAD ENGRAVING	80MM ROCKY CLEAR	3.00	2.25	R		1		
SCR	80MM SNL5 CLEAR	3.00	2.50	L		1		
SCR	76MM ASPHERIC SV	6.00				1		

Total number of pcs sent for repair

12

BOX 1= 19.5" X 16" X 4" @ 27 LBS

2

CUSTOMER
ADDRESS
CONTACT (NAME / PHONE NUMBER)
NUMBER OF INSERTS
RETURN NUMBER
DATE OF SENDING MOLDS TO France
DATE OF RECEIPT AT DIJON

Gentex Optics
183 West Main St. Dudley, MA 01571
Palm Mainville
12 (no more than 12)
R26011-A (given by WW log)
6/12/2026 (filled out by Customer)
(filled out by Dijon)

to be filled by customer
Request for =====>
Repairing
(choose in the list)
successfully repaired
un-successfully repaired
not repairable (preliminary inspection)
0

PARCEL

A

2026 Unit price \$

Unit Price for good pcs repaired \$ 321.54
All qties (repaired and unsuccessfully repaired)

\$0.00
\$0.00

Invoice Number
Parcel NUMBER :

→

Defects (To indicate the scrap cause) :	PRODUCT	BASE	ADD	EYE	Tracking code	QTY	Result	Defects (if un-successfully repaired or not repairable in incoming inspection) :
	Gx inserts d81				5625926010	1 / line		
SCR 05810 49311	76MM SV ADVANCED	4.00	2.00	0.75		1		
SCR 10801 49452	80MM HD02 CLEAR	5.5	0.75	R		1		
SCR 10808 49375	80MM HD02 CLEAR	1.75	0.75	L		1		
SCR 10802 49789	80MM HD02 CLEAR	5.5	0.75	L		1		
SCR 10803 49454	80MM HD02 CLEAR	4	0.75	R		1		
SCR 10803 58515	80MM HD02 CLEAR	4	0.75	R		1		
SCR 08866 58521	80MM GX CLEAR	4.25	0.75	L		1		
POOR SURFACE 08859 50112	80MM GX CLEAR	2.00	0.75	R		1		
SCR 01163 55893	76MM ASPHERIC SV	3.50				1		
SCR 01163 55892	76MM ASPHERIC SV	3.50				1		
BAD ENGRAVINGS 06800 37495	76MM SNL6 POLAR	6.50	1.25	L		1		
BAD ENGRAVINGS 06801 37498	76MM SNL6 POLAR	6.50	1.25	R		1		
Total number of pces sent for repair						12		

BOX 1= 19.5" X 16" X 4" @ 26 LBS

R

U.S. SHIPPER'S LETTER OF INSTRUCTION (SLI)



Reference #: INVOICE # 9453-R26010-A

Contact Name: BERNIE MCHUGH

Contact Phone: 1-774-495-1861

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

Name: GENTEX OPTICS/ESSILOR LUXOTTICA EIN: 311339854

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

State of Origin (if different from address): MA

2. ULTIMATE CONSIGNEE

Name & Address: ESSILOR LUXOTTICA, RUE FERNAND HOLWECK, 21078 DIJON CEDEX, FRANCE

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 ☐ DDTC ☐ NRC ☐ Multiple (See line items)

☐ BIS ☐ OFAC ☐ Other

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

6. SPECIAL INSTRUCTIONS

1 BOX - 19.5" X 16" X 4" @ 27 LBS

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECCN or USML Category	Quantity / UOM	Gross Weight	Export Value
1	D	Mold, for injection type, for plastics, Solid Metal	8480.71.8045	EAR99	12 / ea	12 KGS	3,858.48
		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: Declared Value for Carriage: OR

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: [Signature] Title: Shipping Coordinator Date: 06/16/2026