



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 06/22/26

INVOICE NUMBER E122978097

YOUR REFERENCE 120474810

AWB/BL: 006-53232034

HAWB/HL: 4431806739

ARRIVAL: 06/24/26

CARRIER: DELTA AIR LINES, INC ORIGIN: ICN
PCS: 61PCS WEIGHT: 3136.0K CHG WGT: 3136.0K

AIR FREIGHT	13,014.40 USD
FSC	3,794.56
ISS	313.60
IMP/A TERMINAL CHGS	470.40
DELIVERY	1,317.12
AIR AMS FEES	30.00
CFS CHARGES	721.28
HANDLING	50.00

SUB TOTAL: 19,711.36

INVOICE TOTAL: 19,711.36 USD

SERVICE LEVEL: Door to Door Service / Standard Service

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

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

TERMS: NET CASH

EFT OPTIONS:

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

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.

Johnny Bae

: SHRAYER Keith <keith.shrayer@essilorusa.com>
: Tuesday, June 16, 2026 9:27 PM
: Shawn Torres
: BOS-AIP-Pricing; Johnny Bae
: Re: [RQST] // Approval // ICN - BOS // Onbitt - Gentex Optics // HAWB# : 4431806739

[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: Tuesday, June 16, 2026 8:18 AM
To: SHRAYER Keith <keith.shrayer@essilorusa.com>
Cc: BOS-AIP-Pricing <BOS-AIP-Pricing@expeditors.com>; Johnny Bae <Johnny.Bae@expeditors.com>
Subject: RE: [RQST] // Approval // ICN - BOS // Onbitt - Gentex Optics // HAWB# : 4431806739

WARNING: EXTERNAL EMAIL

Hello Keith,

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

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# QBOS098439

Air Quote for Gentex Optics

06/16/2026

Prepared for: Attn: Keith SHRAYER
Email: keith.shrayer@essilorusa.com

Prepared by: Shawn Torres
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: shawn.torres@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: INCHEON
Destination: BOSTON
Pickup Address: Gyeonggi-do, KR
Delivery Address: Dudley, US

Shipment Information

Pieces: 7
Actual Weight: 3152.0 K
Chargeable Weight: 3152.0 K
Actual Volume: 6.228 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

INCHEON - BOSTON

Service Level: Standard Service
Transit Time: 7-9 DAYS
Volumetric Rule: 6000 CCKG

Air Freight	3152 KG x USD 4.15/ KG	13,080.80
ISS Surcharge	3152 KG x USD 0.10/ KG	315.20
Fuel Surcharge	3152 KG x USD 1.21/ KG	3,813.92
Insurance	DECLINED	
Destination Charges		
Delivery	3152 KG x USD 0.42/ KG	1,323.84
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	3152 KG x USD 0.15/ KG	472.80
CFS Charges	3152 KG x USD 0.23/ KG	724.96
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		19,811.52

Notes

- For your protection, affordable "All Risk" cargo insurance is available and recommended. Please ask your Expeditors representative for more information.
- Additional handling charge may be incurred for single pieces of freight weighing 68 kilos (150lbs) or over to meet the cargo acceptance requirements enforced by the airlines.
- Unless otherwise specified, the above quote does not include costs associated with customs clearance (for e.g., examination fees, drayage, duties, taxes, etc.).
- As applicable, charges will be converted into the relevant currency using current exchange rates. A currency conversion surcharge may apply to the quoted rate.
- To ensure that these quoted rates are applied, please list the quote number on your Shipper's Letter of Instructions.
- If the size, weight, measurement, pick-up or delivery to or location of the quoted shipment changes, promptly notify Expeditors as it may affect the quoted charges.
- All shipments are subject to re-weight and re-measurement by Expeditors and/or its subcontractors.
- A 5% currency adjustment will apply to all charges quoted in a foreign currency.
- Forklift fee of USD 450.00 if applicable
- All origin charges subject to 7% VAT
- Storage/detention billed at cost plus a 5% outlay fee.
- In case of pallet , we need to apply additional fee JPY8500 per pallet & 1-2 additional days
- JPY 59000 / 4tn Charter truck
JPY 94000 / 10tn Charter truck

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# QBOS098439

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.
- Rates are submitted and services will be provided under Expeditors' standard Terms and Conditions of Service and/or the terms set forth in the applicable contract of carriage.
- Unless mutually agreed otherwise, rates quoted are not applicable to dangerous goods or perishable cargo.
- Pricing and services quoted may be contingent upon "known shipper" status where applicable.
- Quotations are subject to change due to factors beyond Expeditors' control, including without limitation fuel, war risk and security surcharges; General Rate Increases; Peak Season Adjustment Factors; scope modifications; cargo screening; Acts of God; availability of transport resources; strikes and labor disputes; wars, riots, embargoes and civil unrest; and changes in the market prices available to Expeditors. Expeditors reserves the right to adjust its Quotations accordingly.
- This quote shall supersede any prior quotes or oral agreements/discussions pertaining to the quoted rates. Unless mutually agreed to in writing, quotations are not binding.
- Rates are valid for 30 days from the date of this quote unless revised or revoked.



Onbitt Co.,Ltd.

COMMERCIAL INVOICE

1)Shipper ONBITT CO., LTD 10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) TEL / FAX : 82-313588432 / 82-313588431			8)Invoice No.& Date OEG-2607 2026-6-16 9)PO No.& Date 120474810 2026-3-9		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			10)Notify Party (if other than consignee) Same as consignee		
3) Bill to Gentex Optics PO Box 961389 El Paso, TX 79996 United States			11)Other references COUNTRY OF ORIGIN REPUBLIC OF KOREA		
4)Departure date TBC			12)Terms of delivery and payment FOB KOREA		
5)Vessel/Flight Air		6)From KOREA			
7) Final Destination (Port of Delivery) USA					
13)Shipping Marks	14)No.&kind of packages	15)Goods description	16)Q'ty	17)Unit Price (US\$)	18)Amount (US\$)
	"POLARIZED FILM"				
Dudley C/NO. 1-61 MADE IN KOREA	1-61	C0A-GR18-63-GT BCS-18GT (BS88) 500mm * 1.000mm * 6.059sheets	3,029.5 m'	US\$106.00	US\$321,127
					US\$321,127

GRAND TOTAL : 7 Pallets

US\$321.127

* Payment : Within 60 days of the BL issuance date.

You must pay only to the account number written in the invoice.

BANK INFORMATION [USD]

BENEFICIARY'S NAME : ONBITT CO.,LTD.

ACCOUNT NO : 5-094768-006

BANK NAME : Citibank Korea Inc.

BANK ADDRESS : 50, Saemun-ro, Jongno-gu, Seoul (03184), Korea

SWIFT CODE : CITIKRSX

18) Signed by

Young Dal Kim / Representative Director

* PACKING : EXPORT STANDARD PACKING
* GOODS ARE OF KOREAN ORIGIN

10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) / TEL: 82-313588432 / FAX : 82-313588431



Onbitt Co.,Ltd.

PACKING LIST/WEIGHT MEMO

1)Shipper ONBITT CO., LTD 10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) TEL / FAX : 82-313588432 / 82-313588431						7)Invoice No.& Date OEG-2607 2026-6-16 8)PO No.& Date 120474810 2026-3-9		
2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860						9)Notify Party (if other than consignee) Same as consignee		
3)Departure date TBC						10)Other references COUNTRY OF ORIGIN REPUBLIC OF KOREA		
4)Vessel/Flight TBC				5)From KOREA				
6) Final Destination (Port of Delivery) USA								
11)Shipping Marks	13)No.&kind of packages	13)Goods description Lot sheet number			15)Q'ty	15)Net Weight (kg)	16)Gross Weight (kg)	17)Measuremen (CBM)
Dudley C/NO. 1-61 MADE IN KOREA	"POLARIZED FILM"	1	BCS-18GT (BS-88)	C26052101	1-100	100 sheet	49.0	52.0
		2	BCS-18GT (BS-88)	C26052101	101-200	100 sheet	49.0	52.0
		3	BCS-18GT (BS-88)	C26052101	201-300	100 sheet	49.0	52.0
		4	BCS-18GT (BS-88)	C26052102	301-400	100 sheet	49.0	52.0
1 Pallet		5	BCS-18GT (BS-88)	C26052102	401-500	100 sheet	49.0	52.0
		6	BCS-18GT (BS-88)	C26052103	501-600	100 sheet	49.0	52.0
		7	BCS-18GT (BS-88)	C26052103	601-700	100 sheet	49.0	52.0
		8	BCS-18GT (BS-88)	C26052103	701-800	100 sheet	49.0	52.0
		9	BCS-18GT (BS-88)	C26052104	801-900	100 sheet	49.0	52.0
		10	BCS-18GT (BS-88)	C26052104	901-1000	100 sheet	49.0	52.0
		11	BCS-18GT (BS-88)	C26052104	1001-1100	100 sheet	49.0	52.0
		12	BCS-18GT (BS-88)	C26052105	1101-1200	100 sheet	49.0	52.0
		13	BCS-18GT (BS-88)	C26052105	1201-1300	100 sheet	49.0	52.0
		14	BCS-18GT (BS-88)	C26052106	1301-1400	100 sheet	49.0	52.0
2 Pallet		15	BCS-18GT (BS-88)	C26052106	1401-1500	100 sheet	49.0	52.0
		16	BCS-18GT (BS-88)	C26052106	1501-1600	100 sheet	49.0	52.0
		17	BCS-18GT (BS-88)	C26052107	1601-1700	100 sheet	49.0	52.0
		18	BCS-18GT (BS-88)	C26052107	1701-1800	100 sheet	49.0	52.0
		19	BCS-18GT (BS-88)	C26052107	1801-1900	100 sheet	49.0	52.0
		20	BCS-18GT (BS-88)	C26052108	1901-2000	100 sheet	49.0	52.0
		21	BCS-18GT (BS-88)	C26052108	2001-2100	100 sheet	49.0	52.0
		22	BCS-18GT (BS-88)	C26052108	2101-2200	100 sheet	49.0	52.0
		23	BCS-18GT (BS-88)	C26052109	2201-2300	100 sheet	49.0	52.0
		24	BCS-18GT (BS-88)	C26052109	2301-2400	100 sheet	49.0	52.0
3 Pallet		25	BCS-18GT (BS-88)	C26052109	2401-2500	100 sheet	49.0	52.0
		26	BCS-18GT (BS-88)	C26052110	2501-2600	100 sheet	49.0	52.0
		27	BCS-18GT (BS-88)	C26052110	2601-2700	100 sheet	49.0	52.0
		28	BCS-18GT (BS-88)	C26052111	2701-2800	100 sheet	49.0	52.0
		29	BCS-18GT (BS-88)	C26052111	2801-2900	100 sheet	49.0	52.0
		30	BCS-18GT (BS-88)	C26052111	2901-3000	100 sheet	49.0	52.0
		31	BCS-18GT (BS-88)	C26052112	3001-3100	100 sheet	49.0	52.0
		32	BCS-18GT (BS-88)	C26052112	3101-3200	100 sheet	49.0	52.0
		33	BCS-18GT (BS-88)	C26052112	3201-3300	100 sheet	49.0	52.0
		34	BCS-18GT (BS-88)	C26052201	3301-3400	100 sheet	49.0	52.0
4 Pallet		35	BCS-18GT (BS-88)	C26052201	3401-3500	100 sheet	49.0	52.0
		36	BCS-18GT (BS-88)	C26052201	3501-3600	100 sheet	49.0	52.0
		37	BCS-18GT (BS-88)	C26052202	3601-3700	100 sheet	49.0	52.0
		38	BCS-18GT (BS-88)	C26052202	3701-3800	100 sheet	49.0	52.0
		39	BCS-18GT (BS-88)	C26052202	3801-3900	100 sheet	49.0	52.0
		40	BCS-18GT (BS-88)	C26052203	3901-4000	100 sheet	49.0	52.0
		41	BCS-18GT (BS-88)	C26052203	4001-4100	100 sheet	49.0	52.0
		42	BCS-18GT (BS-88)	C26052203	4101-4200	100 sheet	49.0	52.0
		43	BCS-18GT (BS-88)	C26052204	4201-4300	100 sheet	49.0	52.0
		44	BCS-18GT (BS-88)	C26052204	4301-4400	100 sheet	49.0	52.0
5 Pallet		45	BCS-18GT (BS-88)	C26052204	4401-4500	100 sheet	49.0	52.0
		46	BCS-18GT (BS-88)	C26052205	4501-4600	100 sheet	49.0	52.0
		47	BCS-18GT (BS-88)	C26052205	4601-4700	100 sheet	49.0	52.0
		48	BCS-18GT (BS-88)	C26052206	4701-4800	100 sheet	49.0	52.0
		49	BCS-18GT (BS-88)	C26052206	4801-4900	100 sheet	49.0	52.0
		50	BCS-18GT (BS-88)	C26052206	4901-5000	100 sheet	49.0	52.0
		51	BCS-18GT (BS-88)	C26052207	5001-5100	100 sheet	49.0	52.0
		52	BCS-18GT (BS-88)	C26052207	5101-5200	100 sheet	49.0	52.0
		53	BCS-18GT (BS-88)	C26052207	5201-5300	100 sheet	49.0	52.0
		54	BCS-18GT (BS-88)	C26052208	5301-5400	100 sheet	49.0	52.0
6 Pallet		55	BCS-18GT (BS-88)	C26052208	5401-5500	100 sheet	49.0	52.0
		56	BCS-18GT (BS-88)	C26052208	5501-5600	100 sheet	49.0	52.0
		57	BCS-18GT (BS-88)	C26052209	5601-5700	100 sheet	49.0	52.0
		58	BCS-18GT (BS-88)	C26052209	5701-5800	100 sheet	49.0	52.0

	59	BCS-18GT (BS-88)	C26052209	5801-5900	100	sheet	49.0	52.0	
	60	BCS-18GT (BS-88)	C26052210	5901-6000	100	sheet	49.0	52.0	
7 Pallet	61	BCS-18GT (BS-88)	C26052210	6001-6059	59	sheet	28.9	31.9	0.288CBM
				6059	sheet		2968.9	3151.9	
Total Pallets weight :								70.0	
				6059	sheet		2968.9	3151.9	6.228 CBM
GRAND TOTAL : 7 Pallet							2968.9	3151.9	6.228 CBM

18) Signed by

Young Dal Kim / Representative Director

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

* 7 Pallet Size(SHEET TYPE) : 1,200mm(L)*800mm(W)*300mm(H) = 0.288 CBM

* PACKING : EXPORT STANDARD PACKING

* GOODS ARE OF KOREAN ORIGIN

10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) / TEL: 82-313588432 / FAX : 82-313588431

QUOTE# QBOS098439

Air Quote for Gentex Optics

06/16/2026

Prepared for: Attn: Keith SHRAYER
Email: keith.shrayer@essilorusa.com

Prepared by: Shawn Torres
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: shawn.torres@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: INCHEON
Destination: BOSTON
Pickup Address: Gyeonggi-do, KR
Delivery Address: Dudley, US

Shipment Information

Pieces: 7
Actual Weight: 3152.0 K
Chargeable Weight: 3152.0 K
Actual Volume: 6.228 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

INCHEON - BOSTON

Service Level: Standard Service
Transit Time: 7-9 DAYS
Volumetric Rule: 6000 CCKG

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Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS098439

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- 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.
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- Rates are valid for 30 days from the date of this quote unless revised or revoked.

**Onbitt Co.,Ltd.****COMMERCIAL INVOICE**

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2)Consignee Gentex Optics 183 W Main Street, Dudley, MA, 01571-3835, USA TEL : 508-943-3860			10)Notify Party (if other than consignee) Same as consignee		
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4)Departure date TBC			12)Terms of delivery and payment FOB KOREA		
5)Vessel/Flight Air		6)From KOREA			
7) Final Destination (Port of Delivery) USA					
13)Shipping Marks	14)No.&kind of packages	15)Goods description	16)Q'ty	17)Unit Price (US\$)	18)Amount (US\$)
	"POLARIZED FILM"				
Dudley C/NO. 1-61 MADE IN KOREA	1-61 C0A-GR18-63-GT	BCS-18GT (BS88) 500mm * 1.000mm * 6.059sheets	3,029.5 m'	US\$106.00	US\$321,127
					US\$321,127

GRAND TOTAL : 7 Pallets**US\$321.127**

* Payment : Within 60 days of the BL issuance date.

You must pay only to the account number written in the invoice.**BANK INFORMATION [USD]**

BENEFICIARY'S NAME : ONBITT CO.,LTD.

ACCOUNT NO : 5-094768-006

BANK NAME : Citibank Korea Inc.

BANK ADDRESS : 50, Saemunan-ro, Jongno-gu, Seoul (03184), Korea

SWIFT CODE : CITIKRSX

18) Signed by

Young Dal Kim / Representative Director

* PACKING : EXPORT STANDARD PACKING
* GOODS ARE OF KOREAN ORIGIN

10-3, SUKPOGONDDAN-GIL, JANGAN-MYUN, HWASUNG-SI, GYEONGGI-DO, KOREA (18574) / TEL: 82-313588432 / FAX : 82-313588431

4431806739

4431806739

Shipper's Name and Address Onbitt Co., Ltd. 10-3, Seokpogongdan-Gil Jangan-Myeon Hwaseong-si 18574 SOUTH KOREA		Shipper's Account Number		Not Negotiable Air Waybill Expeditors Korea Ltd. Issued by Seoul 08376 SOUTH KOREA	
Consignee's Name and Address Gentex Optics 183 W Main Street 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 Korea Ltd. Seoul 08376 SOUTH KOREA		Accounting Information SEL13891			
Agent's IATA Code 17-3-0808/0016		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON		Reference Number		Optional Shipping Information	
To BOS	By First Carrier EI	Routing and Destination to by to by	Currency USD	CHGS Code C	WT/VAL P
Declared Value for Carriage N.V.D.		Declared Value for Customs N.V.D.			
Airport of Destination BOSTON, MA		Requested Flight/Date DL158/19 DL7106T/1NIL		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
SHIP REF: OEG-2607 CNEE REF: 120474810,FOB.					
U.S.A.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
7	3136	k	Commodity Item No.	3136	4.15
			Total 13014.40		
			Nature and Quantity of Goods (Incl. Dimensions or Volume) POLARIZED OPTICAL FIL //FREIGHT COLLECT//		
SERVICE TYPE LEVEL: DOOR TO DOOR STANDARD SERVICE DIMS (CMS): 1PLT@120X80X31(1CTNS); 6PLT@120X110X85(60CTNS)					
7	3136				13014.40
Prepaid		Weight Charge		Collect	
		17122.56		FSC	
Valuation Charge				3794.56	
Tax				ISS	
Total Other Charges Due Agent				313.60	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
		17122.56			
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable provisions of the Regulations. SHIPPER HEREBY CONSENTS TO SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).
 APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)
 JOHNNY BAE, AGENT
 Signature of Shipper or his Agent
 JOHNNY BAE, AGENT
 18 June 2026 SEOUL, KOREA
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

HAWB 4431806739