Expeditors®
You'd be surprised how far we'll go for you.

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	06/25/26
INVOICE NUMBER	E122979687
YOUR REFERENCE	02BTD0624202 6

DESTINATION: SJU

ORIGIN: BOS

PCS: 3PCS WEIGHT: 52.0K CHG WGT: 52.0K

AIR FREIGHT	450.00	USD
FSC	62.40	
FORWARDING FEES	45.00	
AXP DECLARATION	30.00	
DRAYAGE/CARTAGER	200.00	
ORIGIN TERMINAL	30.00	
CARGO SCREENING	10.00	
HANDLING	175.00	
SUB TOTAL:	1,002.40	
INVOICE TOTAL:	1,002.40	USD

SERVICE LEVEL: Door to Airport Service / Temp Control - Self Contained Refrig

YOUR REFERENCES: L6886628, 0000815000, 291563, 02BTD06242026

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

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

 Expeditors Reference: 4120816100

BOS 4120816100 4120816100

Shipper's Name and Address
Gentex Optics
183 W Main Street
Dudley MA 01571
U.S.A.

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
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.

Consignee's Name and Address
MGM Optical Lab
Parque Industrial Valle Tolima
Edificio Multifabril 14A-3
Caguas PR 00726
PUERTO RICO

Consignee's Account Number

Issuing Carrier's Agent Name and City
Expeditors - BOS
Peabody MA
UNITED STATES

Accounting Information
+15 to +25C

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	By First Carrier (Routing and Destination)	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SJU	EI					USD		P		P		N.V.D.	N.V.D.

Airport of Destination: SAN JUAN, PR
Requested Flight/Date:
Amount of Insurance: NIL

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: 0000815000,291563 CNEE REF: L6886628 EI REF: 02BTD06242026.
SPECIAL HANDLING: perishable +15 to +25c 4120816100

Diversion contrary to U.S. law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	52	K	M D/A STD	52	MIN	450.00	PRIMER/LATEX AES X20260625280694
DIMS (INS): 3CTN@17X17X17							
3	52					450.00	Page 1 of 1

	Prepaid	Collect
Weight Charge	512.40	
Valuation Charge		
Tax		
Total Other Charges Due Agent		
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	512.40	
Currency Conversion Rates / CC Charges In Dest. Currency		

Other Charges
FSC 62.40

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).**

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)
MELISSA BARR, AGENT
Signature of Shipper or his Agent

MELISSA BARR, AGENT
25 June 2026 BOSTON, MASSACHUSETTS
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

HAWB 4120816100

THIS SHIPPING ORDER must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

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

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 co 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 agree 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 conditio 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 shipm **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 ag to by the shipper and accepted for himself and his assigns.**

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From

At
Gentex optics/ Essilor Luxottica
183 west main street
Dudley, MA 01571

DATE 6/24/26

SHIPPER'S NO.

CARRIER

BY

CARRIER'S NO.

CONSIGNEE AND DESTINATION
MGM Optical Laboratory Inc.
Valle Tolima Industial Park
14A3 Multifabril Building
Caguas, Puerto Rico 00726 787-447-0106

ROUTE BIG TAD

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	✔
3 Boxes		PRIMER SOLUTION(NOT REGULATED)		114 lbs		

Subject to Section 7 of Conditions o 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:
$

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

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.

EMERGENCY RESPONSE PHONE NO. 1-800-424-9300

SIGNATURE J. W. 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.
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

C.O.D. SHIPMENT
C.O.D. Amt ______
Collection Fee ______
Total Charges ______

Shipper, Per ______ [signature]

Permanent post-office address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)
Gentex Optics

183 W Main Street
Dudley MA 01571

ZIP CODE

2. DATE OF EXPORTATION: 06/26/26

3. TRANSPORTATION REFERENCE NO.: 4120816100/016-44492652

b. USPPI'S EIN (IRS) OR ID NO.: 31133985400

c. PARTIES TO TRANSACTION: ☒ Related ☐ Non-related

X20260625280694

4a. ULTIMATE CONSIGNEE *(Complete name and address)*
MGM Optical Lab
Parque Industrial Valle Tolima
Caguas PR 00726 PUERTO RICO

c. 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

5b. AUTHORIZED AGENT'S EIN (IRS) NO.: 911069248

6. POINT (STATE) OF ORIGIN OR FTZ NO.: MA

7. COUNTRY OF ULTIMATE DESTINATION: PUERTO RICO

8. LOADING PIER *(Vessel only)*:

9. METHOD OF TRANSPORTATION *(Specify)*: Air

14. CARRIER IDENTIFICATION CODE: UA

15. SHIPMENT REFERENCE NO.: SRN: 4120816100

10. EXPORTING CARRIER: UNITED AIRLINES,

11. PORT OF EXPORT: NEWARK, NJ

16. ENTRY NUMBER:

17. HAZARDOUS MATERIALS: ☐ Yes ☒ No

12. PORT OF UNLOADING *(Vessel and air only)*: SAN JUAN, PR

13. CONTAINERIZED *(Vessel only)*: ☐ Yes ☒ No

18. IN BOND CODE: 70

19. ROUTED EXPORT TRANSACTION: ☐ Yes ☒ No

20. SCHEDULE B DESCRIPTION OF COMMODITIES *(Use columns 22-24)*

D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (25)
	PAINTS AND VARNISHES(INCL ENAMELS & L				
D	3208900000	30 L 3 KG	52		4,103
	3 CTN				
	LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99				

essilor

Bill To:	Ship To:
MGM EXCELLENCE LAB	MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO	ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG	14A3 MULTIFABRIL BLDG. VALLE TOLIMA INDUSTRIAL PARK
CAGUAS, PR 00726	CAGUAS, PR 00725

Remit To:
Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
291563

Billing Date	Shipping Date
18-Jun-2026	23-Jun-2026

Purchase Order Number
L6886628
Sales Order

Shipping Reference	Ship Via
	EXPIDITORS

Customer Number	Customer Location
0000815000	0000815000-BILL_TO

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 60	30-Aug-2026	PINNON BLAKE			

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	ZOE	30	No	136.77	4,103.10

Special Instructions
For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal	4,103.10
Tax	0.00
Shipping	0.00
Total	4,103.10
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 18-Jun-2026 in USD	4,103.10

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 30 KGS - GROSS WEIGHT 52 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

About this Page

Bill To:	Ship To:
MGM EXCELLENCE LAB	MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO	ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG	14A3 MULTIFABRIL BLDG. VALLE TOLIMA INDUSTRIAL PARK
CAGUAS, PR 00726	CAGUAS, PR 00725

Remit To:
Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
291563

Billing Date	Shipping Date
18-Jun-2026	23-Jun-2026

Purchase Order Number
L6886628
Sales Order

Shipping Reference	Ship Via
	EXPIDITORS
Customer Number	**Customer Location**
0000815000	0000815000-BILL_TO

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 60	30-Aug-2026	PINNON BLAKE			

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
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Special Instructions
For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal	4,103.10
Tax	0.00
Shipping	0.00
Total	4,103.10
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 18-Jun-2026 in USD	4,103.10

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 30 KGS - GROSS WEIGHT 52 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

About this Page

Bill To:
MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG
CAGUAS, PR 00726

Ship To:
MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG. VALLE TOLIMA INDUSTRIAL PARK
CAGUAS, PR 00725

Remit To:
Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
291563

Billing Date	Shipping Date
18-Jun-2026	23-Jun-2026

Purchase Order Number
L6886628
Sales Order

Shipping Reference	Ship Via
	EXPIDITORS

Customer Number	Customer Location
0000815000	0000815000-BILL_TO

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 60	30-Aug-2026	PINNON BLAKE			

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	ZOE	30	No	136.77	4,103.10

Special Instructions
For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal	4,103.10
Tax	0.00
Shipping	0.00
Total	4,103.10
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 18-Jun-2026 in USD	4,103.10

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 30 KGS - GROSS WEIGHT 52 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

About this Page

Bill To:
MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG
CAGUAS, PR 00726

Ship To:
MGM EXCELLENCE LAB
ATTN GREGORY SANTIAGO
14A3 MULTIFABRIL BLDG. VALLE TOLIMA INDUSTRIAL PARK
CAGUAS, PR 00725

Remit To:
Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
291563

Billing Date	Shipping Date
18-Jun-2026	23-Jun-2026

Purchase Order Number
L6886628
Sales Order

Shipping Reference	Ship Via
	EXPIDITORS

Customer Number	Customer Location
0000815000	0000815000-BILL_TO

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 60	30-Aug-2026	PINNON BLAKE			

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
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Special Instructions
For questions regarding this invoice, please contact salesperson.
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SubTotal	4,103.10
Tax	0.00
Shipping	0.00
Total	4,103.10
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 18-Jun-2026 in USD	4,103.10

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 30 KGS - GROSS WEIGHT 52 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

About this Page

GENTEX OPTICS / ESSILOR LUXOTTICA
183 WEST MAIN STREET
DUDLEY MA. 01571
PH.(508) 943-3860

PACKING LIST

DATE: 6/23/2026

CONTAINER NO.	OUR NO.	PO. NO.
		L6886628
SHIPPED VIA	FOR A/C OF	
EXPEDITORS	DAP	0000815000

SHIPPED TO:

MGM OPTICAL LABORATORY
VALLE TOLIMA INDUSTRIAL PARK
14A3 MULTIFABRIL BUILDING
CAGUAS, PUERTO RICO 00726
ATTN: GREGORY SANTIAGO
TEL: 1-787-781-6299

ITEM	QUANTITY	UOM	DESCRIPTION	SHIPPED
ZOE	30	L	PRIMER/LATEX 3 FIBREBOARD BOXES X 10 L ZOE BOX DIMS: 17" X 17" X 17" KEEP COOL (DO NOT FREEZE) KEEP AT 15° - 25°C NET WEIGHT: 30 KGS GROSS WEIGHT: 52 KGS	30

NO. OF PKGS.		WT. LBS.	PACKED BY.
3	CS	114	Joe Wojciechowski

Melissa Barr

From: WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>
Sent: Thursday, June 25, 2026 12:58 PM
To: Melissa Barr; MCHUGH Bernard; Jose FUENTES
Cc: SANTIAGO Gregory; MARTINIK Gary; DANQUAH Nana; Naveena PULI; Dylan McDonald
Subject: Re: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)-4120816100

Approved

From: Melissa Barr <Melissa.Barr@expeditors.com>
Sent: Thursday, June 25, 2026 12:52 PM
To: WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; Jose FUENTES <jose.fuentes@essilorusa.com>
Cc: SANTIAGO Gregory <gsantiago@essilorusa.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: RE: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)-4120816100

Thank you

Can you approve the rates below?

450.00	AIR FREIGHT
45.00	FORWARDING FEES
30.00	AXP DECLARATION
200.00	PICKUP
30.00	ORIGIN TERMINAL
10.00	CARGO SCREENING
62.40	FSC
175.00	HANDLING

TOTAL $1002.40

Best Regards,

Melissa Barr
Air Export Supervisor

Phone 978-531-0001 x4097
Direct 978-326-1097
Cell 603-556-0400
Email Melissa.Barr@expeditors.com

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

From: WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>
Sent: Thursday, June 25, 2026 12:50 PM
To: Melissa Barr <Melissa.Barr@expeditors.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; Jose FUENTES <jose.fuentes@essilorusa.com>
Cc: SANTIAGO Gregory <gsantiago@essilorusa.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: Re: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)-4120816100

Hi Melissa,

Please use D   Direct Consumer

From: Melissa Barr <Melissa.Barr@expeditors.com>
Sent: Thursday, June 25, 2026 12:33 PM
To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; Jose FUENTES <jose.fuentes@essilorusa.com>
Cc: SANTIAGO Gregory <gsantiago@essilorusa.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: RE: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)-4120816100

Gentex can you confirm on the type;

D   Direct Consumer
G   Government Entity
O   Other/Unknown
R   Reseller

Best Regards,

Melissa Barr
Air Export Supervisor

Phone 978-531-0001 x4097
Direct 978-326-1097
Cell 603-556-0400
Email Melissa.Barr@expeditors.com

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

From: Melissa Barr
Sent: Wednesday, June 24, 2026 10:58 AM
To: 'MCHUGH Bernard' <Bernard.Mchugh@essilorusa.com>; Jose FUENTES <jose.fuentes@essilorusa.com>
Cc: SANTIAGO Gregory <gsantiago@essilorusa.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Subject: RE: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)-4120816100

Hello all set for pick up today with big t. Tracking is 4120816100 and the BOL is attached.

Thank you

Best Regards,

Melissa Barr
Air Export Supervisor

Phone 978-531-0001 x4097
Direct 978-326-1097
Cell 603-556-0400
Email Melissa.Barr@expeditors.com

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

SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, June 18, 2026 10:43 AM
To: Jose FUENTES <jose.fuentes@essilorusa.com>
Cc: SANTIAGO Gregory <gsantiago@essilorusa.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>; Melissa Barr <melissa.barr@expeditors.com>; Dylan McDonald <dylan.mcdonald@expeditors.com>
Subject: PO# L6886628-INVOICE # 291563 (MGM OPTICAL LAB-ZOE)
Importance: High

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

Good afternoon, Jose

Please see the attached paperwork shipping on Tuesday, 06/23/26 to MGM OPTICAL LAB, PR. We will await your "Green Light" to ship. Thank You
This Ships: DAP, NLR, NON-ROUTED, PRE-PAID

Regards

Bernie McHugh
Hazmat/Chemical
Shipping Coordinator
Gentex Optics/Essilor- Luxottica
183 W Main St.
Dudley, MA. 01571
774-495-1861

From: Gentex Scanner Blue Room <Scandocs@essilorusa.com>
Sent: Thursday, June 18, 2026 10:36 AM
To: MCHUGH Bernard <bernard.mchugh@essilorusa.com>
Subject: Send data from MFP13694163 06/18/2026 10:36

Scanned from MFP13694163
Date:06/18/2026 10:36
Pages:3
Resolution:200x200 DPI
--

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

Expeditors®

Reference #: L6886628 | 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:
MGM OPTICAL LABORATORY
VALLE TOLIMA INDUSTRIAL PARK
14A3 MULTIFABRIL BUILDING
CAGUAS, PUERTO RICO 00726

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

THERE ARE 3 BOXES, 17 X 17 X 17 @ 114 LBS.

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECCN or USML Category	Quantity / UOM	Gross Weight	Export Value
1	D	PRIMER	3208900000	EAR99	30 / LT	52 KGS	4103.10
		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: B

Title: Hazmat Shipping Coordinator

Date: 06/18/2026