



REMIT TO

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

CLIENT NO: G3369384

Gentex Optics
183 W Main Street
Dudley, MA 01571

INVOICE DATE 06/26/26

INVOICE NUMBER E122980293

YOUR REFERENCE 120480194

AWB/BL: 016-18359795

HAWB/HL: 4940309965

ARRIVAL: 06/26/26

CARRIER: UNITED AIR LINES, INC ORIGIN: KIX
PCS: 126PCS WEIGHT: 1548.0K CHG WGT: 1548.0K

AIR FREIGHT	11,610.00 USD
TERMINAL CHARGE	239.91
CUSTOMS CLEARANCE	21.70
CARTAGE	390.55
FSC LONG HAUL USD	1,965.96
INSPECTION FEE	46.50
OUTPUT VAT	43.71
IMP/A TERMINAL CHGS	275.00
DELIVERY	650.16
AIR AMS FEES	30.00
CFS HANDLING AT DEST	356.04
HANDLING	50.00

SUB TOTAL: 15,679.53

INVOICE TOTAL: 15,679.53 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

IT 203420103 06/25/26

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

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

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

TERMS: NET CASH

EFT OPTIONS:

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.

Bank Name: Wells Fargo Bank, N.A., Seattle, WA 98104

ACH Credit Account No.:	4173975863	Wire Account No.:	4761071752
Routing No.:	121000248	Routing No.:	121000248
Preferred Remittance Format:	CTX	SWIFT:	WFBIUS6S

Arrival Notice

Expeditors

Date: 26 June 2026 Page 1

To: Gentex Optics Fax/Email: ESSILORC@CMH.EI

From: EXPORT "RESERVED"
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Act Arrival at Dest 06/26/26 07:16 BOS

Shipper: Wintec INC.
Consignee: Gentex Optics
References: 120480194(PO)

IT Number: 203420103 06/25/26
Master Airwaybill: 016-18359795
House Airwaybill: 4940309965 SCAC: EXDO

Goods description: SHEET AND PLATES OF
Pieces: 126
Gross weight: 1548.0 K
Chargeable weight: 1548.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120915953

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

Departure: 24 June 2026 19:00 Hrs from KANSAI (OSAKA)
Estimated Time of Arrival: 26 June 2026 07:16 Hrs to BOSTON, MA
All times are local.
Estimated Delivery: 06/30/26

COLLECT FREIGHT 14,318.33 USD
** This is not an Invoice. Do not pay this amount. **

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

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120915953

Saki Yamaguchi

差出人: Karina Batista
送信日時: 2026年6月16日火曜日 0:53
宛先: SHRAYER Keith; Saki Yamaguchi
C C: OSA-AXP-Pricing
件名: RE: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940309965

内容: フラグを設定します
: フラグあり

Thank you Keith!

Hello @Saki,

Please proceed with this shipment. Once available please provide flight details.

Thank you,

Karina Batista

Import Agent

Office + 1 978-531-0001

Email karina.batista@expeditors.com

Expeditors | Boston

795 Jubilee Drive

Peabody, MA 01960

www.expeditors.com



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

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

Sent: Monday, June 15, 2026 11:48 AM

To: Karina Batista <Karina.Batista@expeditors.com>

Cc: Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>; OSA-AXP-Pricing <OSA-AXP-Pricing@expeditors.com>

Subject: Re: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940309965

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

Hello,

Approved.

Thank you,

Keith

From: Karina Batista <Karina.Batista@expeditors.com>

Sent: Monday, June 15, 2026 11:40 AM

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

Cc: Saki Yamaguchi <Saki.Yamaguchi@expeditors.com>; OSA-AXP-Pricing <OSA-AXP-Pricing@expeditors.com>

Subject: RE: Approval request for s) Wintec c) Gentex KIX-BOS HAWB#4940309965

WARNING: EXTERNAL EMAIL

Hello Keith,

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

Thank you,

Karina Batista

Import Agent

Office + 1 978-531-0001

Email karina.batista@expeditors.com

Expeditors | Boston

795 Jubilee Drive

Peabody, MA 01960

www.expeditors.com



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

QUOTE# QBOS098424

Air Quote for Gentex Optics

06/15/2026

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

Prepared by: Karina Batista
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: Karina.Batista@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: KANSAI (OSAKA)
Destination: BOSTON
Pickup Address: Osaka, JP
Delivery Address: Dudley, US

Package Details:

Qty	L	W	H	WT (per piece)
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	81CM	0K

Shipment Information

Pieces: 5
Actual Weight: 1592.5 K
Chargeable Weight: 1592.5 K
Actual Volume: 8.831 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

KANSAI (OSAKA) - BOSTON

Service Level: Standard Service

Transit Time: 5-8 DAYS

Volumetric Rule: 6000 CCKG

Air Freight	1592.5 KG x USD 7.50/ KG Includes ISS Surcharge	11,943.75
Fuel Surcharge	1592.5 KG x USD 1.43/ KG	2,277.28
Insurance	DECLINED	
Origin Charges		
Terminal Handling Charge	1592.5 KG x JPY 25/ KG	248.53
Export Clearance	@ JPY 3,500/ Shipment	21.85
Pickup	1592.5 KG x JPY 50/ KG	497.06
Test handling	@ JPY 7,500/ Shipment	46.82
Destination Charges		
Delivery	1592.5 KG x USD 0.42/ KG	668.85
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	Minimum 275.00 USD	275.00
CFS Charges	1592.5 KG x USD 0.23/ KG	366.28
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		16,425.42

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.

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS098424

Notes

- 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.
- 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.

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



INVOICE

No. INV000013719

Date June 18, 2026

Bill To.

Gentex Optics
PO Box 961389 EL PASO, TX 79996
Unaited States

Shipping Mark

GENTEX
PALLET NO.1-5
MADE IN JAPAN

Consignee.

Gentex Optics
183 West Main Street
Dudley, MA 01571

Attention

From

KANSAI AIRPORT

To

USA

Reference

Order Number

PO#120480194

Transport by

Insurance

Payment

DUE DATE NET 60DAYS:August 31, 2026.

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

1. 75B 76.0/T GY0 P1 Item-GD714339	42,944.0 PCS	USD1.005	USD43,158.720
1. 75B 76.0/T BW P1 Item-GD714347	14,328.0 PCS	USD1.005	USD14,399.640
1. 75B 76.0/T G35 P1 Item-GD714738	19,054.0 PCS	USD1.005	USD19,149.270
4B 76.0/T GY0 P1 Item-GD714341	11,964.0 PCS	USD1.005	USD12,023.820
4. 5B 76.0/T G15 P1 Item-GD715027	11,947.0 PCS	USD1.005	USD12,006.735
4. 5B 76.0/T GY0 P1 Item-GD714342	47,707.0 PCS	USD1.005	USD47,945.535
4. 5B 76.0/T BW P1 Item-GD714350	14,344.0 PCS	USD1.005	USD14,415.720
3B 76.0/T G35 P1 Item-GD715032	21,486.0 PCS	USD1.005	USD21,593.430
3B 76.0/T BW P1 Item-GD714348	2,390.0 PCS	USD1.005	USD2,401.950
6B 76.0/T DR P1 Item-GD715031	1,789.0 PCS	USD1.005	USD1,797.945
6B 76.0/T GY0 P1 Item-GD714720	8,953.0 PCS	USD1.005	USD8,997.765
6B 76.0/T G15 P1 Item-GD714722	7,164.0 PCS	USD1.005	USD7,199.820
6. 5B 76.0/T GY0 P1 Item-GD714344	19,686.0 PCS	USD1.005	USD19,784.430
6. 5B 76.0/T G35 P1 Item-GD714741	7,157.0 PCS	USD1.005	USD7,192.785
1. 75B 80mm G15 P1 Item-GD714698	9,559.0 PCS	USD1.168	USD11,164.912
5. 5B 80mm GY0 P1 Item-GD714556	7,087.0 PCS	USD1.157	USD8,199.659
3B 80mm G15 P1 Item-GD714699	19,117.0 PCS	USD1.168	USD22,328.656

TOTAL: 266,676.0 PCS

USD273,760.792

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



INVOICE

No. INV000013719

Page - 2

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SHEETS AND PLATES OF POLARIZING MATERIAL			
9001.20.0000 HTSUS			
Made in Japan			
BANK INFORMATION			
BANK NAME: SMBC(0009) (SMBCJPJT)			
BRANCH: SANNOMIYA BRANCH			
BANK ADDRESS:1-5-1, SANNOMIYA-CHOU, CHUO-KU,			
ACCOUNT NO: 2004798			

WINTEC, INC.

A handwritten signature in black ink, reading "Yuko Yamanoi". The signature is written in a cursive, flowing style.

Yuko Yamanoi
Sales Operations



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCCExpeditors Intl of WA Inc
Three Technology DrivePeabody MA 01960
978-531-0001**DELIVERY ORDER**
This is NOT a Bill of Lading

Page: 1 of 2

REFERENCE 2120915953 ENTRY NO. _____ DATE 26-Jun-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 29-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-18359795		
		HBL	4940309965		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
126 PCS	Page 1 SHEET AND PLATES OF Pickup after: 14:15 29-Jun-2026 Deliver after: 14:15 29-Jun-2026 Last Free Day: 01-Jul-2026 HB: 4940309965, Customs Qty: 126 PCS Outer Qty HB: 4940309965, Outer Qty: 5 PCS References: DO # DJBOSB6895635, INV # INV000013719, P/O # 120480194, IT # 203420103 DIMS (in): 1PLT@47.24X43.31X57.09(28CS);			307.662CF / 3412.8LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____	
				X _____ (Shipper's Signature)	
Received in Good Order		BY: ☒ _____ (Signature) ☒ _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:		

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

2120915953

4940309965



ABN 79 003 337 282

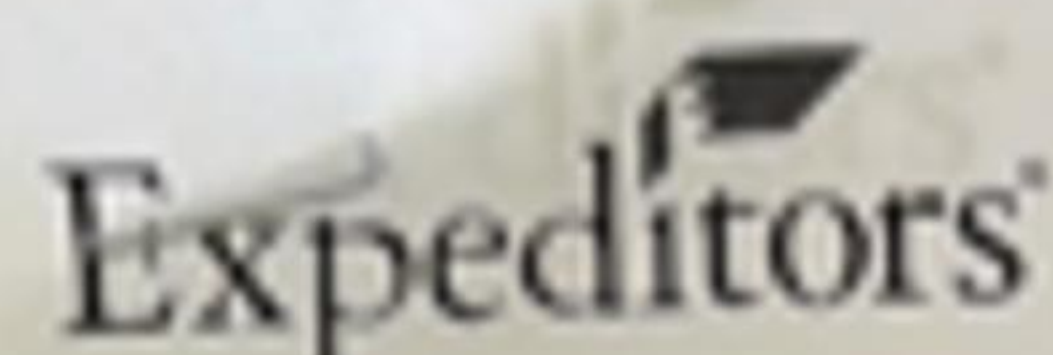
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCCExpeditors Intl of WA Inc
Three Technology DrivePeabody MA 01960
978-531-0001**DELIVERY ORDER**
This is NOT a Bill of Lading

Page: 2 of 2

REFERENCE 2120915953 ENTRY NO. _____ DATE 26-Jun-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 29-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-18359795		
		HBL	4940309965		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
	Page 2 (continued from previous page) 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X31.5(14CS)				
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____	
				X _____ (Shipper's Signature)	
Received in Good Order		BY: X _____ (Signature) _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:		

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



AMT 75 001 307 280
CUSTOMS BROKERS • WSA AGENTS • FREIGHT FORWARDERS
FMC 1258 • NYOCE

Expeditors Intl of WA Inc
Three Technology Drive

Peabody MA 01960
978-531-0001

DELIVERY ORDER
This is NOT a Bill of Lading

Page: 1 of 2

REFERENCE 2120915953

ENTRY NO.

DATE 26-Jun-2026

DELIVER TO
Gentex Optics
183 W Main Street
Dudley MA 01571

Pick Up
From

HORIZON AIR SERVICE/EXPEDITOR
795 JUBILEE DR

PEABODY MA 01960
29-Jun-2026

BILL TO
Expeditors Intl of WA Inc
Three Technology Drive

MBL

N2016-18359795

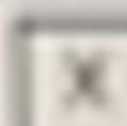
HBL

4940309965

O/H No.

Peabody MA 01960
United States

DELIVERING CARRIER
Horizon Air Services, Inc.



Prepaid



Collect



3rd Party
(See Bill To)

CHARGES

PIECES

DESCRIPTION

VOLUME/WEIGHT

126

PCS

Page 1

SHEET AND PLATES OF
Pickup after: 14:15 29-Jun-2026
Deliver after: 14:15 29-Jun-2026
Last Free Day: 01-Jul-2026
HBL: 4940309965, Customs Qty: 126 PCS
Outer Qty HBL: 4940309965, Outer Qty: 5 PCS

307.662CF / 3412.8LB

References:

DO # 0380586895635,

INV # INV000013719,

P/O # 120480194,

IT # 203420103

QIMS (in): 1PLT847.24x43.33x57.09(28CS);

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all exceptional charges which are incurred with respect to the movement and storage of the shipper(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.

Shipper, Expeditors, Delivering Carrier, and any other subcontractor mutually agree to release and hold each other harmless from and against all claims, damages, losses, and expenses (including reasonable attorney's fees) that may be asserted against or incurred by any of them under 49 U.S.C. Subtitle IV, Part 5 (excluding §§ 5105, 5106, 5107 and 5110) to the full extent permitted by 49 U.S.C. § 5110(b)(2)(B), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to the carrier PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting term(s) contained herein, unless the Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum 500 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/terms. Downloads. All services provided are subject to these terms and conditions.

Declared Value for Carriage

\$

X

(Shipper's Signature)

Received in
Good Order

BY: X

Matthew Brzezinski

DATE RECEIVED:

6-29-2026

TIME RECEIVED:

10:30



2120915953



4940309965

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

Sign:

Date:

Print:

MB
6/29/26
MB

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



PACKING LIST

No. PL000013719

Date June 18, 2026

Bill To.
Gentex Optics
PO Box 961389 EL PASO, TX 79996
Unaited States

Shipping Mark

GENTEX
PALLET:1-5
MADE IN JAPAN

Consignee.
Gentex Optics
183 West Main Street
Dudley, MA 01571

Attention:

From:
KANSAI AIRPORT

To:
USA

Reference:

Order Number:

PO#120480194

Transport By:

Insurance:

Payment:

DUE DATE NET 60DAYS:August 31, 2026.

C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
<u>CARTON</u>					
1- 2(2)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6522-16TH	@2,400.0PCS 4,800.0PCS	@11.0 22.1	@13.0 26.0	50.0X31.5X33.0
3 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6522-16TH	689.0PCS	3.2	5.1	50.0X31.5X33.0
4- 7(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6525-16TH	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
8 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6525-16TH	1,881.0PCS	8.7	10.6	50.0X31.5X33.0
9- 12(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6526-16TH	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
13 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6526-16TH	2,367.0PCS	10.9	12.8	50.0X31.5X33.0
14- 17(4)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6527-16TH	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
18 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6527-16TH	2,377.0PCS	10.9	12.8	50.0X31.5X33.0
19 (1)	1.75B 76.0/T GYO P1 Item-GD714339 LOT# 6528-16TH	2,030.0PCS	9.3	11.2	50.0X31.5X33.0
20 (1)	1.75B 76.0/T BW P1 Item-GD714347 LOT# 6528-16TJ	2,400.0PCS	9.2	11.1	50.0X31.5X33.0
21 (1)	1.75B 76.0/T BW P1 Item-GD714347 LOT# 6528-16TJ	641.0PCS	2.5	10.8	50.0X31.5X33.0

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



PACKING LIST

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C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
21	(1) 1.75B 76.0/T BW P1 Item-GD714347 LOT# 6529-16TJ	687.0PCS	2.6		
	1.75B 76.0/T BW P1 Item-GD714347 LOT# 6601-16TJ	1,000.0PCS	3.8		
22- 23	(2) 1.75B 76.0/T BW P1 Item-GD714347 LOT# 6529-16TJ	@2,400.0PCS 4,800.0PCS	@9.2 18.4	@11.2 22.3	50.0X31.5X33.0
24- 25	(2) 1.75B 76.0/T BW P1 Item-GD714347 LOT# 6601-16TJ	@2,400.0PCS 4,800.0PCS	@9.2 18.4	@11.2 22.3	50.0X31.5X33.0
26- 29	(4) 1.75B 76.0/T G35 P1 Item-GD714738 LOT# 6602-16TK	@2,400.0PCS 9,600.0PCS	@11.0 44.2	@13.0 52.0	50.0X31.5X33.0
30	(1) 1.75B 76.0/T G35 P1 Item-GD714738 LOT# 6602-16TK	339.0PCS	1.6	12.3	50.0X31.5X33.0
	1.75B 76.0/T G35 P1 Item-GD714738 LOT# 6610-06YR	1,915.0PCS	8.8		
31- 33	(3) 1.75B 76.0/T G35 P1 Item-GD714738 LOT# 6610-06YR	@2,400.0PCS 7,200.0PCS	@11.0 33.1	@13.0 38.9	50.0X31.5X33.0
34- 35	(2) 4B 76.0/T GYO P1 Item-GD714341 LOT# 6605-03YE	@2,400.0PCS 4,800.0PCS	@11.1 22.2	@13.1 26.1	50.0X31.5X33.0
36	(1) 4B 76.0/T GYO P1 Item-GD714341 LOT# 6605-03YE	1,173.0PCS	5.4	12.8	50.0X31.5X33.0
	4B 76.0/T GYO P1 Item-GD714341 LOT# 6608-03YE	1,191.0PCS	5.5		
37- 38	(2) 4B 76.0/T GYO P1 Item-GD714341 LOT# 6608-03YE	@2,400.0PCS 4,800.0PCS	@11.1 22.2	@13.1 26.1	50.0X31.5X33.0
39	(1) 4.5B 76.0/T G15 P1 Item-GD715027 LOT# 6601-01TL	2,400.0PCS	11.5	13.4	50.0X31.5X33.0
40	(1) 4.5B 76.0/T G15 P1 Item-GD715027 LOT# 6601-01TL	2,240.0PCS	10.7	12.6	50.0X31.5X33.0
41- 43	(3) 4.5B 76.0/T G15 P1 Item-GD715027 LOT# 6602-01TL	@2,400.0PCS 7,200.0PCS	@11.5 34.5	@13.4 40.3	50.0X31.5X33.0
44	(1) 4.5B 76.0/T G15 P1 Item-GD715027 LOT# 6602-01TL	107.0PCS	0.5	2.4	50.0X31.5X33.0
45	(1) 4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6602-01YF	2,400.0PCS	11.5	13.4	50.0X31.5X33.0
46	(1) 4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6602-01YF	2,243.0PCS	10.7	12.6	50.0X31.5X33.0
47- 50	(4) 4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6603-01YF	@2,400.0PCS 9,600.0PCS	@11.5 46.0	@13.4 53.8	50.0X31.5X33.0
51	(1) 4.5B 76.0/T GYO P1 Item-GD714342	2,346.0PCS	11.2	13.1	50.0X31.5X33.0

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



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No. PL000013719

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C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
	LOT# 6603-01YF				
52- 55(4)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6604-01YF	@2,400.0PCS 9,600.0PCS	@11.5 46.0	@13.4 50.0X31.5X33.0 53.8	
56 (1)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6604-01YF	2,371.0PCS	11.4	13.3 50.0X31.5X33.0	
57- 58(2)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6605-01YF	@2,400.0PCS 4,800.0PCS	@11.5 23.0	@13.4 50.0X31.5X33.0 26.9	
59 (1)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6605-01YF	668.0PCS	3.2	5.1 50.0X31.5X33.0	
60- 63(4)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6608-01YF	@2,400.0PCS 9,600.0PCS	@11.5 46.0	@13.4 50.0X31.5X33.0 53.8	
64 (1)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6608-01YF	1,814.0PCS	8.7	10.6 50.0X31.5X33.0	
65 (1)	4.5B 76.0/T GYO P1 Item-GD714342 LOT# 6609-01YF	2,265.0PCS	10.8	12.7 50.0X31.5X33.0	
66- 69(4)	4.5B 76.0/T BW P1 Item-GD714350 LOT# 6609-01YK	@2,400.0PCS 9,600.0PCS	@11.5 46.0	@13.4 50.0X31.5X33.0 53.8	
70 (1)	4.5B 76.0/T BW P1 Item-GD714350 LOT# 6609-01YK	87.0PCS	0.4	13.1 50.0X31.5X33.0	
	4.5B 76.0/T BW P1 Item-GD714350 LOT# 6610-01YK	2,257.0PCS	10.8		
71 (1)	4.5B 76.0/T BW P1 Item-GD714350 LOT# 6610-01YK	2,400.0PCS	11.5	13.4 50.0X31.5X33.0	
72- 73(2)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6605-10YW	@2,400.0PCS 4,800.0PCS	@11.7 23.5	@13.7 50.0X31.5X33.0 27.4	
74 (1)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6605-10YW	688.0PCS	3.4	5.3 50.0X31.5X33.0	
75- 78(4)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6608-10YW	@2,400.0PCS 9,600.0PCS	@11.7 46.9	@13.7 50.0X31.5X33.0 54.7	
79 (1)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6608-10YW	1,846.0PCS	9.0	10.9 50.0X31.5X33.0	
80 (1)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6609-10YW	2,400.0PCS	11.7	13.6 50.0X31.5X33.0	
81 (1)	3B 76.0/T G35 P1 Item-GD715032 LOT# 6609-10YW	2,152.0PCS	10.5	12.4 50.0X31.5X33.0	
82 (1)	3B 76.0/T BW P1 Item-GD714348 LOT# 6609-10YJ	2,390.0PCS	11.7	13.6 50.0X31.5X33.0	
83 (1)	6B 76.0/T DR P1 Item-GD715031 LOT# 6609-05YV	1,789.0PCS	8.8	10.7 50.0X31.5X33.0	

Wintec, Inc.

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PACKING LIST

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C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
84- 87(4)	6B 76.0/T GY0 P1 Item-GD714720 LOT# 6608-05YP	@1,800.0PCS 7,200.0PCS	@11.5 46.0	@13.4 53.8	50.0X31.5X33.0
88 (1)	6B 76.0/T GY0 P1 Item-GD714720 LOT# 6608-05YP	1,753.0PCS	11.2	13.1	50.0X31.5X33.0
89 (1)	6B 76.0/T G15 P1 Item-GD714722 LOT# 6608-05YQ	1,800.0PCS	11.5	13.4	50.0X31.5X33.0
90 (1)	6B 76.0/T G15 P1 Item-GD714722 LOT# 6608-05YQ	709.0PCS	4.5	6.4	50.0X31.5X33.0
91- 92(2)	6B 76.0/T G15 P1 Item-GD714722 LOT# 6609-05YQ	@1,800.0PCS 3,600.0PCS	@11.5 23.0	@13.4 26.9	50.0X31.5X33.0
93 (1)	6B 76.0/T G15 P1 Item-GD714722 LOT# 6609-05YQ	1,055.0PCS	6.7	8.6	50.0X31.5X33.0
94- 99(6)	6.5B 76.0/T GY0 P1 Item-GD714344 LOT# 6608-16YG	@1,800.0PCS 10,800.0PCS	@8.7 52.2	@10.6 63.8	50.0X31.5X33.0
100 (1)	6.5B 76.0/T GY0 P1 Item-GD714344 LOT# 6608-16YG	648.0PCS	3.1	10.0	50.0X31.5X33.0
	6.5B 76.0/T GY0 P1 Item-GD714344 LOT# 6609-16YG	1,038.0PCS	5.0		
101-104(4)	6.5B 76.0/T GY0 P1 Item-GD714344 LOT# 6609-16YG	@1,800.0PCS 7,200.0PCS	@8.7 34.8	@10.6 42.6	50.0X31.5X33.0
105-106(2)	6.5B 76.0/T G35 P1 Item-GD714741 LOT# 6609-16YS	@1,800.0PCS 3,600.0PCS	@8.7 17.4	@10.6 21.3	50.0X31.5X33.0
107 (1)	6.5B 76.0/T G35 P1 Item-GD714741 LOT# 6609-16YS	91.0PCS	0.4	2.3	50.0X31.5X33.0
108 (1)	6.5B 76.0/T G35 P1 Item-GD714741 LOT# 6610-16YS	1,800.0PCS	8.7	10.6	50.0X31.5X33.0
109 (1)	6.5B 76.0/T G35 P1 Item-GD714741 LOT# 6610-16YS	1,666.0PCS	8.1	10.0	50.0X31.5X33.0
110-112(3)	1.75B 80mm G15 P1 Item-GD714698 LOT# 6609-06YM	@2,400.0PCS 7,200.0PCS	@13.3 40.0	@15.3 45.8	50.0X31.5X33.0
113 (1)	1.75B 80mm G15 P1 Item-GD714698 LOT# 6609-06YM	2,359.0PCS	13.1	15.0	50.0X31.5X33.0
114-116(3)	5.5B 80mm GY0 P1 Item-GD714556 LOT# 6609-04YL	@1,800.0PCS 5,400.0PCS	@9.6 28.9	@11.6 34.7	50.0X31.5X33.0
117 (1)	5.5B 80mm GY0 P1 Item-GD714556 LOT# 6609-04YL	1,687.0PCS	9.0	10.9	50.0X31.5X33.0
118 (1)	3B 80mm G15 P1 Item-GD714699 LOT# 6609-10YN	2,400.0PCS	12.4	14.3	50.0X31.5X33.0

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
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C/No.	DESCRIPTION	QUANTITY	N/W	G/W	MEASUREMENT
119	(1) 3B 80mm G15 P1 Item-GD714699 LOT# 6609-10YN	1,100.0PCS	5.7	7.6	50.0X31.5X33.0
120-123	(4) 3B 80mm G15 P1 Item-GD714699 LOT# 6610-10YN	@2,400.0PCS 9,600.0PCS	@12.4 49.5	@14.3 57.3	50.0X31.5X33.0
124	(1) 3B 80mm G15 P1 Item-GD714699 LOT# 6610-10YN	2,367.0PCS	12.2	14.1	50.0X31.5X33.0
125	(1) 3B 80mm G15 P1 Item-GD714699 LOT# 6611-10YN	2,400.0PCS	12.4	14.3	50.0X31.5X33.0
126	(1) 3B 80mm G15 P1 Item-GD714699 LOT# 6611-10YN	1,250.0PCS	6.4	8.3	50.0X31.5X33.0

TOTAL: 126 CARTON
=====

266,676.0PCS1,297.7 1,542.1
===== Kgs. Kgs.
=====

1-28 PALLET NO.1 28CARTON 110X120X147
29-56 PALLET NO.2 28CARTON 110X120X147
57-84 PALLET NO.3 28CARTON 110X120X147
85-112 PALLET NO.4 28CARTON 110X120X147
113-126 PALLET NO.5 14CARTON 110X120X 81

PALLET WEIGHT 10.0kgs X5 PALLET =50.0kgs
GROSS WEIGHT 1,592.1 kgs

SHEETS AND PLATES OF POLARIZING MATERIAL
9001.20.0000 HTSUS

Made in Japan

BANK INFORMATION

BANK NAME: SMBC(0009) (SMBCJPJT)

BRANCH: SANNOMIYA BRANCH

BANK ADDRESS:1-5-1, SANNOMIYA-CHOU, CHUO-KU,

ACCOUNT NO: 2004798

WINTEC, INC.

Yuko Yamanoi
Sales Operations

QUOTE# QBOS098424

Air Quote for Gentex Optics

06/15/2026

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

Prepared by: Karina Batista
Phone: (978) 531-0001
Fax: (978) 573-3373
Email: Karina.Batista@expeditors.com

Service Details

Service: Door to Door Delivery
Origin: KANSAI (OSAKA)
Destination: BOSTON
Pickup Address: Osaka, JP
Delivery Address: Dudley, US

Package Details:

Qty	L	W	H	WT (per piece)
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	147CM	0K
1	110CM	120CM	81CM	0K

Shipment Information

Pieces: 5
Actual Weight: 1592.5 K
Chargeable Weight: 1592.5 K
Actual Volume: 8.831 CBM
Commodity: FAK
Dangerous Goods: No

Rates

in USD

KANSAI (OSAKA) - BOSTON

Service Level: Standard Service

Transit Time: 5-8 DAYS

Volumetric Rule: 6000 CCKG

Air Freight	1592.5 KG x USD 7.50/ KG Includes ISS Surcharge	11,943.75
Fuel Surcharge	1592.5 KG x USD 1.43/ KG	2,277.28
Insurance	DECLINED	
Origin Charges		
Terminal Handling Charge	1592.5 KG x JPY 25/ KG	248.53
Export Clearance	@ JPY 3,500/ Shipment	21.85
Pickup	1592.5 KG x JPY 50/ KG	497.06
Test handling	@ JPY 7,500/ Shipment	46.82
Destination Charges		
Delivery	1592.5 KG x USD 0.42/ KG	668.85
Automtd Mnfst Secrty Fee	@ USD 30.00/ Shipment	30.00
Terminal Handling Charge	Minimum 275.00 USD	275.00
CFS Charges	1592.5 KG x USD 0.23/ KG	366.28
Handling	@ USD 50.00/ Shipment	50.00
TOTAL ESTIMATED CHARGE:		16,425.42

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.

Rates and Charges continued on next page...

Rates and Charges, continued for QUOTE# QBOS098424

Notes

- 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.
- 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.

Wintec, Inc.

5-15-5 SHIMOYAMAGUCHI, YAMAGUCHI-CHO
NISHINOMIYA CITY HYOGO JAPAN 651-1412
HEAD OFFICE TEL:078-903-5304 FAX:078-904-0839



INVOICE

No. INV000013719

Date June 18, 2026

Bill To.

Gentex Optics
PO Box 961389 EL PASO, TX 79996
Unaited States

Shipping Mark

GENTEX
PALLET NO.1-5
MADE IN JAPAN

Consignee.

Gentex Optics
183 West Main Street
Dudley, MA 01571

Attention

From

KANSAI AIRPORT

To

USA

Reference

Order Number

PO#120480194

Transport by

Insurance

Payment

DUE DATE NET 60DAYS:August 31, 2026.

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

1. 75B 76.0/T GY0 P1 Item-GD714339	42,944.0 PCS	USD1.005	USD43,158.720
1. 75B 76.0/T BW P1 Item-GD714347	14,328.0 PCS	USD1.005	USD14,399.640
1. 75B 76.0/T G35 P1 Item-GD714738	19,054.0 PCS	USD1.005	USD19,149.270
4B 76.0/T GY0 P1 Item-GD714341	11,964.0 PCS	USD1.005	USD12,023.820
4. 5B 76.0/T G15 P1 Item-GD715027	11,947.0 PCS	USD1.005	USD12,006.735
4. 5B 76.0/T GY0 P1 Item-GD714342	47,707.0 PCS	USD1.005	USD47,945.535
4. 5B 76.0/T BW P1 Item-GD714350	14,344.0 PCS	USD1.005	USD14,415.720
3B 76.0/T G35 P1 Item-GD715032	21,486.0 PCS	USD1.005	USD21,593.430
3B 76.0/T BW P1 Item-GD714348	2,390.0 PCS	USD1.005	USD2,401.950
6B 76.0/T DR P1 Item-GD715031	1,789.0 PCS	USD1.005	USD1,797.945
6B 76.0/T GY0 P1 Item-GD714720	8,953.0 PCS	USD1.005	USD8,997.765
6B 76.0/T G15 P1 Item-GD714722	7,164.0 PCS	USD1.005	USD7,199.820
6. 5B 76.0/T GY0 P1 Item-GD714344	19,686.0 PCS	USD1.005	USD19,784.430
6. 5B 76.0/T G35 P1 Item-GD714741	7,157.0 PCS	USD1.005	USD7,192.785
1. 75B 80mm G15 P1 Item-GD714698	9,559.0 PCS	USD1.168	USD11,164.912
5. 5B 80mm GY0 P1 Item-GD714556	7,087.0 PCS	USD1.157	USD8,199.659
3B 80mm G15 P1 Item-GD714699	19,117.0 PCS	USD1.168	USD22,328.656

TOTAL: 266,676.0 PCS

USD273,760.792

Wintec, Inc.

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NISHINOMIYA CITY HYOGO JAPAN 651-1412
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INVOICE

No. INV000013719

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DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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SHEETS AND PLATES OF POLARIZING MATERIAL

9001.20.0000 HTSUS

Made in Japan

BANK INFORMATION

BANK NAME: SMBC(0009) (SMBCJPJT)

BRANCH: SANNOMIYA BRANCH

BANK ADDRESS:1-5-1, SANNOMIYA-CHOU, CHUO-KU,

ACCOUNT NO: 2004798

WINTEC, INC.

A handwritten signature in black ink, reading "Yuko Yamanoi". The signature is written in a cursive, flowing style.

Yuko Yamanoi
Sales Operations



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCCExpeditors Intl of WA Inc
Three Technology DrivePeabody MA 01960
978-531-0001**DELIVERY ORDER**
This is NOT a Bill of Lading

Page: 1 of 2

REFERENCE 2120915953 ENTRY NO. _____ DATE 26-Jun-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 29-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-18359795		
		HBL	4940309965		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
126 PCS	Page 1 SHEET AND PLATES OF Pickup after: 14:15 29-Jun-2026 Deliver after: 14:15 29-Jun-2026 Last Free Day: 01-Jul-2026 HB: 4940309965, Customs Qty: 126 PCS Outer Qty HB: 4940309965, Outer Qty: 5 PCS References: DO # DJBOSB6895635, INV # INV000013719, P/O # 120480194, IT # 203420103 DIMS (in): 1PLT@47.24X43.31X57.09(28CS);			307.662CF / 3412.8LB	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED . Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads . All services provided are subject to these terms and conditions.				Declared Value for Carriage \$ _____	
				X (Shipper's Signature)	
Received in Good Order		BY: ☒ _____ (Signature) ☒ _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:		

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

2120915953

4940309965



ABN 79 003 337 282

CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCCExpeditors Intl of WA Inc
Three Technology DrivePeabody MA 01960
978-531-0001**DELIVERY ORDER**
This is NOT a Bill of Lading

Page: 2 of 2

REFERENCE 2120915953 ENTRY NO. _____ DATE 26-Jun-2026

DELIVER TO: Gentex Optics 183 W Main Street Dudley MA 01571		Pick Up From	HORIZON AIR SERVICE/EXPEDITOR 795 JUBILEE DR PEABODY MA 01960 29-Jun-2026		
BILL TO: Expeditors Intl of WA Inc Three Technology Drive Peabody MA 01960 United States		MBL	NJ016-18359795		
		HBL	4940309965		
		O/H No.			
DELIVERING CARRIER Horizon Air Services, Inc.		☒ Prepaid	☐ Collect	☐ 3rd Party (See Bill To:)	CHARGES
PIECES	DESCRIPTION			VOLUME/WEIGHT	
	Page 2 (continued from previous page) 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X57.09(28CS); 1PLT@47.24X43.31X31.5(14CS)				
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.					
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				X _____ (Shipper's Signature)	
Received in Good Order		BY: X _____ (Signature) _____ (PRINT NAME)	DATE RECEIVED: TIME RECEIVED:		

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

Arrival Notice

Expeditors

Date: 26 June 2026 Page 1

To: Gentex Optics Fax/Email: DAWNB@ESSILOR
ATTN: DAWN BISSONNETTE

From: EXPORT "RESERVED"
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Arrived at CFS 06/26/26 07:16 BOS

Shipper: Wintec INC.
Consignee: Gentex Optics
References: 120480194(PO)

IT Number: 203420103 06/25/26
Master Airwaybill: 016-18359795
House Airwaybill: 4940309965 SCAC: EXDO

Goods description: SHEET AND PLATES OF
Pieces: 126
Gross weight: 1548.0 K
Chargeable weight: 1548.0 K

Expeditors Services: Door to Airport Standard Service

Expeditors Reference #: 2120915953

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

Departure: 24 June 2026 19:00 Hrs from KANSAI (OSAKA)
Estimated Time of Arrival: 29 June 2026 to BOSTON, MA
All times are local.
Estimated Delivery: 06/30/26

COLLECT FREIGHT 14,318.33 USD
** This is not an Invoice. Do not pay this amount. **

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

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120915953

Arrival Notice

Expeditors

Date: 26 June 2026 Page 1

To: Gentex Optics Fax/Email: ESSILORC@CMH.EI

From: EXPORT "RESERVED"
Expeditors Int'l of WA Inc.
BOSTON
Phone:(978) 531-0001 Fax:(978) 573-3373

Arrival Notification: Act Arrival at Dest 06/26/26 07:16 BOS

Shipper: Wintec INC.
Consignee: Gentex Optics
References: 120480194(PO)

IT Number: 203420103 06/25/26
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Thank you for choosing Expeditors. You'd be surprised how far we'll go for you.

To track current shipment status, please click on the link/or type below:
go2expo.expeditors.com/anonymous-track/tracking-results/shipments/2120915953

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

KTX 4940309965		4940309965	
Shipper's Name and Address Wintec INC. 1-16-3, Narai Yamaguchi-cho Nishinomiya, Hyogo 651-1411 JAPAN		Shipper's Account Number Not Negotiable Air Waybill Expeditors Japan KK 2-3-13 Azuchi-Machi Chuo-Ku Osaka 541-0052 Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address Gentex Optics 183 WEST MAIN St DUDLEY MA 01571 U.S.A.		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Expeditors Japan KK Osaka 541-0052 JAPAN		Accounting Information ALSO NOTIFY SAME AS CONSIGNEE	
Agent's IATA Code 16-3 0589/0031		Account No. 	
Airport of Departure (Addr. of First Carrier) and Requested Routing KANSAI (OSAKA)		Reference Number Optional Shipping Information	
To NRT	By First Carrier RF	Routing and Destination HND UA EWR UA	Currency USD
Airport of Destination BOSTON, MA		Requested Flight/Date RFS UA5800T/2	Amount of Insurance NIL
Handling Information SHPR REF: INV000013719 CNEE REF: 120480194.		Declared Value for Carriage N.V.D.	
Declared Value for Customs N.C.V.		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"	
No. of Pieces RCP 5	Gross Weight 1548kg	kg lb 1548	Rate Class Commodity Item No.
Chargeable Weight 1548		Rate 7.50	Total 11610.00
Nature and Quantity of Goods (Incl. Dimensions or Volume) SHEET AND PLATES OF POLARIZING MTRL =====		FREIGHT : COLLECT TOTAL : 5 PACKAGES	
INV#INV000013719, P/O#120480194, SERVICE TYPE: LEVEL: DOOR TO AIRPORT STANDARD SERVICE DIMS (CMS): 1PLT@120X110X145(28CS);1PLT@120X110X145(28CS) 1PLT@120X110X145(28CS);1PLT@120X110X145(28CS) 1PLT@120X110X80(14CS)		Page 1 of 1	
Prepaid Weight Charge Collect 13575.96		Other Charges FSC 1965.96 CUSTOMS 21.70 TER CHG 239.91	
Valuation Charge		CARTAGE 390.55 INSPECT 46.50 VAT 43.71	
Tax			
Total Other Charges Due Agent 742.37		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9 (b).	
Total Other Charges Due Carrier		Signature of Shipper or his Agent	
Total Prepaid Total Collect 14318.33		22 June 2026 OSAKA, JAPAN	
Currency Conversion Rates CC Charges In Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination Charges at Destination		Total Collect Charges	