



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 06/26/26

INVOICE NUMBER E122980494

YOUR REFERENCE 03BTD0324202
6

AWB/BL: 297-65996280

DESTINATION: PVG

ORIGIN: BOS

PCS: 1PCS WEIGHT: 2.0K CHG WGT: 2.0K

DOCUMENT TURNOVER	36.75 USD
TERMINAL CHARGES	15.75
CFS HANDLING	10.50
CHINA MANIFEST	21.00
DELIVERY	147.00
IMP/A STORAGE	126.00
FDS FEE	35.00

SUB TOTAL: 392.00

INVOICE TOTAL: 392.00 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

YOUR REFERENCES: 877167, 691334-0, 03BTD03242026

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.

BOS 4120811573

4120811573

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address Shanghai Essilor Optical Co. Ltd. 16 BAO SHENG RD SONGJIANG Shanghai 201600 CHINA		Consignee's Account Number		Air Waybill Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City Expeditors - BOS Peabody MA UNITED STATES		Accounting Information			
Agent's IATA Code 01-1-1853/0066		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON, MA		Reference Number		Optional Shipping Information	
To PVG	By First Carrier EI	Routing and Destination	to	by	to
Airport of Destination PUDONG, SHANGHAI		Requested Flight/Date		Amount of Insurance NIL	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD***** SPECIAL HANDLING: CNEE ID:USCI 913100006073365391 4120811573		Declared Value for Carriage N.V.D.		Declared Value for Customs N.V.D.	
Diversion contrary to U.S. law prohibited.		SCI			
No. of Pieces RCP 1	Gross Weight 2K	kg 2	lb	Rate Class MD/A STD	Commodity Item No.
Chargeable Weight 2		Rate MIN		Total 575.00	
Nature and Quantity of Goods (Incl. Dimensions or Volume) PRINTING INK NOEEI 30.37(A), NLR					
Page 1 of 1					
Prepaid 585.00		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent 262.50	
Total Other Charges Due Carrier		Total Prepaid 847.50		Total Collect	
Currency Conversion Rates		CC Charges In Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		HAWB 4120811573	

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 law or regulation, including 49 C.F.R. 1542.9(b). 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).
GARY SAFFER, AGENT

GARY SAFFER, AGENT
25 March 2026 BOSTON, MASSACHUSETTS
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

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 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.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From

At

GENTEX OPTICS INC. / ESSILOR LUXOTTICA
153 WEST MAIN ST
DUDLEY MA 01571

DATE

3/24/26

SHIPPER'S NO.

CARRIER'S NO.

CARRIER

BY

BIG T&D

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.CONSIGNEE
AND
DESTINATION

SHANGHAI ESSILOR OPTICAL CO LTD.

16 BAO SHENG RD.,

SONG JIANG, SHANGHAI

P.R. CHINA 201600

(86-21) 57742888

NO. PACKAGES	+ HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid). Charges Advanced. \$ _____
1 Box	X	UN1210 PRINTING INK CLASS 3 PGIII		5 lbs			
		CHEMTREC# CCN8010					
		SCHEDULE B NUMBER 3215.19.9060					

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.
1-800-424-9300SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly
classified, described, packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

SHIPPER

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

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications
set forth in the box makers certificate thereon, and all other
requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

Shipper, Per

Wilson 3/24/26

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

Permanent post-office address of shipper

2

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

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

Invoice

877167

Billing Date

23-Mar-2026

Shipping Date

25-Mar-2026

Purchase Order Number

691334-0

Sales Order

Remit To:

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

Shipping Reference

Ship Via

EXPIDITORS

Customer Number

2700561003

Customer Location

2700561003-BILL_TO

Terms Due Date

NET 40 10-May-2026

Salesperson

003-ESSILOR AFFILIATE SALES

Customer Contact**Contact Phone****Contact Fax**

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Y368	1	No	76.27	76.27

Special Instructions

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

SubTotal 76.27

Tax 0.00

Shipping 0.00

Total 76.27

Payments and Credits 0.00

Financial Charges 0.00

Outstanding balance as of 23-Mar-2026 in USD 76.27

MADE IN USA

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

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

Invoice
877167

Billing Date
23-Mar-2026

Shipping Date
25-Mar-2026

Purchase Order Number
691334-0
Sales Order

Remit To:

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

Shipping Reference

Ship Via
EXPIDITORS

Customer Number
2700561003

Customer Location
2700561003-BILL_TO

Terms Due Date Salesperson
NET 40 10-May-2026 003-ESSILOR AFFILIATE SALES

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Y368	1	No	76.27	76.27

Special Instructions

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

SubTotal 76.27
Tax 0.00
Shipping 0.00
Total 76.27

Payments and Credits 0.00
Financial Charges 0.00
Outstanding balance as
of 23-Mar-2026 in USD 76.27

MADE IN USA



Bill To:
SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:
SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

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

Terms Due Date Salesperson
NET 40 10-May-2026 003-ESSILOR AFFILIATE SALES

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

Invoice
877167
Billing Date 23-Mar-2026 Shipping Date 25-Mar-2026
Purchase Order Number
691334-0
Sales Order

Shipping Reference Ship Via
EXPIDITORS
Customer Number 2700561003 Customer Location
2700561003-BILL_TO

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	Y368	1	No	76.27	76.27

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

SubTotal	76.27
Tax	0.00
Shipping	0.00
Total	76.27
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 23-Mar-2026 in USD	76.27

MADE IN USA

GENTEX OPTICS / ESSILOR LUXOTTICA

183 WEST MAIN STREET

DUDLEY MA. 01571

PH.(508) 943-3860

PACKING LIST

DATE: 3/25/2026

CONTAINER NO.	OUR NO.	PO. NO.
		691334-0
SHIPPED VIA	FOR A/C OF	CUSTOMER'S NO.
EXPEDITORS		2700561003

SHIPPED TO:

SHANGHAI ESSILOR OPTICAL CO LTD.

16 BAO SHENG RD.

SONG JIANG, SHANGHAI

P.R. CHINA 201600

TEL#: 86-21 57.74.28.88

ATTN: DOU LI NA

ITEM	QUANTITY	UOM	DESCRIPTION	SHIPPED
Y368	1	L	PRINTING INK 1 FIBREBOARD BOX X 1 LT Y368 INK	1
NO. OF PKGS.		WT. LBS.	PACKED BY.	
1	CS	5	Joe Wojciechowski	



Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Wednesday, March 25, 2026 9:29 AM
To: Melissa Barr; DOU Lina
Cc: LU Huanbin; YAO Yiting; WOJCIECHOWSKI Joe; MARTINIK Gary; DANQUAH Nana; Naveena PULI
Subject: Re: PO# 691334-0/ INVOICE # 877167 (SHAGHAI ESSILOR OPTICAL-CHINA)

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

Approved !

Regards

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

From: Melissa Barr <melissa.barr@expeditors.com>
Sent: Wednesday, March 25, 2026 9:23 AM
To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>
Subject: RE: PO# 691334-0/ INVOICE # 877167 (SHAGHAI ESSILOR OPTICAL-CHINA)

WARNING: EXTERNAL EMAIL

Thank you

Can you approve the rate below?

575.00	AIR FREIGHT
50.00	HAZMAT
7.50	DGR SURCHARGE
45.00	HANDLING CHARGES
150.00	PICK UP
10.00	FSC
10.00	CARGO SCREENING

Total \$847.50

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: Wednesday, March 25, 2026 9:16 AM

To: Melissa Barr <melissa.barr@expeditors.com>; DOU Lina <doulina@cn.essilor.com>

Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>

Subject: Re: PO# 691334-0/ INVOICE # 877167 (SHAGHAI ESSILOR OPTICAL-CHINA)

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

Hi Melissa

Yes NLR and EAR99

Bernie McHugh

Hazmat/Chemical

Shipping Coordinator

Gentex Optics/Essilor- Luxottica

183 W Main St.

Dudley, MA. 01571

774-495-1861

From: Melissa Barr <melissa.barr@expeditors.com>

Sent: Wednesday, March 25, 2026 9:08 AM

To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>
Subject: RE: PO# 691334-0/ INVOICE # 877167 (SHAGHAI ESSILOR OPTICAL-CHINA)

WARNING: EXTERNAL EMAIL

Hello can you confirm NLR and Ear99?

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: Tuesday, March 24, 2026 8:18 AM
To: DOU Lina <doulina@cn.essilor.com>
Cc: LU Huanbin <luhuanbi@cn.essilor.com>; YAO Yiting <yaoyitin@cn.essilor.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>
Subject: PO# 691334-0/ INVOICE # 877167 (SHAGHAI ESSILOR OPTICAL-CHINA)

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

Good morning, Dou Lina

Please see the attached paperwork shipping on Wednesday, 03/25/26 to Shanghai Essilor Optical. We will await your "Green Light" to ship. Thank You

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: Tuesday, March 24, 2026 8:11 AM

To: MCHUGH Bernard <bernard.mchugh@essilorusa.com>

Subject: Send data from MFP13694163 03/24/2026 08:11

Scanned from MFP13694163

Date:03/24/2026 08:11

Pages:3

Resolution:200x200 DPI

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 691334-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX XXXXXX</td></tr></table> Airport of Departure (optional): Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX	Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXXXXX</td></tr></table>			NON-RADIOACTIVE	XXXXXX
PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX									
NON-RADIOACTIVE	XXXXXX									
NATURE AND QUANTITY OF DANGEROUS GOODS										
Dangerous Goods Identification										
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization				
UN1210	PRINTING INK	3	III	1 FIBREBOARD BOX X 1L	355					
Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887										
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory JOE WOJCIECHOWSKI - SHIPPER Date DUDLEY, MA 03/25/2026 Signature (See warning above)						



SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 691334-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX CARGO AIRCRAFT ONLY XXXXXX</td></tr></table> Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX CARGO AIRCRAFT ONLY XXXXXX	Airport of Departure (optional): Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXXXXXXX</td></tr></table>			NON-RADIOACTIVE	XXXXXXXX
PASSENGER AND CARGO AIRCRAFT	XXXXXX CARGO AIRCRAFT ONLY XXXXXX									
NON-RADIOACTIVE	XXXXXXXX									
NATURE AND QUANTITY OF DANGEROUS GOODS										
Dangerous Goods Identification										
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization				
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Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887										
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified , packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory JOE WOJCIECHOWSKI - SHIPPER Date DUDLEY, MA 03/25/2026 Signature  (See warning above)						

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 691334-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX PASSENGER AND CARGO AIRCRAFT</td></tr></table> Airport of Departure (optional): Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX PASSENGER AND CARGO AIRCRAFT	Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>RADIOACTIVE</td></tr></table>			NON-RADIOACTIVE	RADIOACTIVE
PASSENGER AND CARGO AIRCRAFT	XXXXXX PASSENGER AND CARGO AIRCRAFT									
NON-RADIOACTIVE	RADIOACTIVE									
NATURE AND QUANTITY OF DANGEROUS GOODS										
Dangerous Goods Identification										
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization				
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Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887										
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory JOE WOJCIECHOWSKI - SHIPPER Date DUDLEY, MA 03/25/2026 Signature (See warning above)						

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference No. 691334-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX XXXXXX</td></tr></table> Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX	Airport of Departure (optional): Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>RADIOACTIVE</td></tr></table>			NON-RADIOACTIVE	RADIOACTIVE
PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX									
NON-RADIOACTIVE	RADIOACTIVE									
NATURE AND QUANTITY OF DANGEROUS GOODS										
Dangerous Goods Identification										
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization				
UN1210	PRINTING INK	3	III	1 FIBREBOARD BOX X 1L	355					
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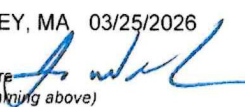


SHIPPER'S DECLARATION FOR DANGEROUS GOODS

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SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA		Air Waybill No. 297-6599680 Page 1 of 1 Pages Shipper's Reference No. 691334-0 (optional)					
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