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 06/29/26

INVOICE NUMBER E122981308

YOUR REFERENCE 01W06292026

DESTINATION: CDG

ORIGIN: BOS

PCS: 1PCS WEIGHT: 12.0K CHG WGT: 12.0K

AIR FREIGHT	65.00	USD
TERMINAL HANDLING	28.93	
IMPORT DECLARATION	109.93	
CFS HANDLING	173.58	
DEST DELIVERY	218.71	
CARGO SCREENING	10.00	
HANDLING	75.00	
FDS FEE	75.00	
AXP DECLARATION	75.00	
ORIGIN TERMINAL	40.00	
SUB TOTAL:	871.15	
INVOICE TOTAL:	871.15	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 9468, R26012-A, 01W06292026

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

BOS 4120816365 4120816365

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
Essilor Intl SA (Dijon)
Rue Fernand Holweck
21000 Dijon CEDEX
FRANCE

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 - 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	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
CDG	EI					USD		P		P		N.V.D.	N.V.D.

Airport of Destination: PARIS
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: 9468 CNEE REF: R26012-A EI REF: 01W06292026.

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)
1	12	K	M D/D STD	12	MIN	65.00	INSERTS AES X20260629505772
DIMS (INS): 1CTN@20X16X5							
1	12					65.00	Page 1 of 1

	Prepaid	Collect
Weight Charge	65.00	
Valuation Charge		
Tax		
Total Other Charges Due Agent	806.15	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	871.15	
Currency Conversion Rates / CC Charges In Dest. Currency		
For Carriers Use only at Destination / Charges at Destination		
Total Collect Charges		

Other Charges

TRANS	531.15	A/P TFR	40.00
CARGOSC	10.00	DECLAR	75.00
FDS FEE	75.00	FWD/DOC	75.00

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)
SAMANDA MONTOYA, AGENT
Signature of Shipper or his Agent

SAMANDA MONTOYA, AGENT
29 June 2026 BOSTON, MASSACHUSETTS
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

HAWB 4120816365

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: 06/30/26

3. TRANSPORTATION REFERENCE NO.: 4120816365/014-41036192

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

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

X20260629505772

4a. ULTIMATE CONSIGNEE *(Complete name and address)*
Essilor Intl SA (Dijon)
Rue Fernand Holweck
21000 Dijon CEDEX FRANCE

c. Type: D

b. INTERMEDIATE CONSIGNEE *(Complete name and address)*

5a. AUTHORIZED AGENT *(Complete name and address)*
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: FRANCE

8. LOADING PIER *(Vessel only)*:

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

14. CARRIER IDENTIFICATION CODE: ATOT

15. SHIPMENT REFERENCE NO.: SRN: 4120816365

10. EXPORTING CARRIER: AIR-TIME ON-TIME

11. PORT OF EXPORT: BUFFALO-NIAGARA FA

16. ENTRY NUMBER:

17. HAZARDOUS MATERIALS: ☐ Yes ☒ No

12. PORT OF UNLOADING *(Vessel and air only)*:

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)
	INJECTION TYPE MOLDS FOR RUBBER OR PL				
D	8480718045	12 NO	12		3,858
	LICENSE NUMBER/LICENSE EXCEPTION: NLR				
	ECCN: EAR99				

GENTEX OPTICS INC. / EssilorLuxottica

INVOICE

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

CUSTOMER NO.	CUSTOMER P.O. NO.	ORDER NO.	TERMS	INVOICE NUMBER	INVOICE DATE
ATTN:Boris Milovan		R26012-A	NET SIXTY (60) DAYS	9468	6/29/2026

SOLD TO:
Essilor Luxottica
147 Rue De Paris
94227 Charenton Le pont CEDEX

NR EDRI FR43976965400054

SHIP TO:
Boris Milovan
Essilor Luxottica
Rue Fernand Holweck
21078 Dijon cedex France

Phone: email:

ORDER DATE	SHIP DATE	No. Cartons	Weight	SHIP VIA	SALES REPRESENTATIVE
					Dan Gazaille

ITEM NUMBER / DESCRIPTION	QUANTITY ORDERED	UOM	SHIPPED	ACKORDERE	UNIT PRICE	AMOUNT
Inserts for repair	12	ea	12		$321.54	$ 3,858.48
					TOTAL AMOUNT DUE	$ 3,858.48

Value is for customs purpose only $3858.48

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 12 KGS - GROSS WEIGHT 12 KGS
INCOTERMS: DAP
UNIT OF MEASURE: EA (UNIT)
MADE IN USA

Notify:

Essilor International
Service Import
81 BD Jean-Baptise Oudry
94000 Creteil

Country of origin- USA

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U.S. law is prohibited.

B

CUSTOMER	Gentex Optics		to be filled by customer
ADDRESS	183 West Main St. Dudley, MA 01571		Request for ======> **Repairing** (choose in the list)
CONTACT (NAME / PHONE NUMBER)	Pam Mainville		
NUMBER OF INSERTS	12	(no more than 12)	
RETURN NUMBER	R26012-A	(given by WW log) 6/12/2026	succesfully repaired
DATE OF SENDING MOLDS TO France		(filled out by Customer)	un-successfully repaired
DATE OF RECEIPT AT DIJON		(filled out by Dijon)	not repairable (preliminary inspection)
			0
PARCEL	A		

2026 Unit price $

Unit Price for good pcs repaired $ 321.54 — $0.00

All qties (repaired and unsuccessfully repaired) — $0.00

Invoice Number ⇨

Parcel NUMBER :

Defects (To indicate the scrap cause) :	PRODUCT	BASE	ADD	EYE	Tracking code	QTY	Result	Defects (if un-successfully repaired or not repairable in incoming inspection) :
	Gx inserts d81	4.00	2.00	R	5625926010	1 / line		
SCR 10808 49467	80MM HD02 CLEAR	1.75	0.75	L		1		
BAD ENGRAVING 09802 47869	80MM GX POLAR	3	1.75	R		1		
SCR 08871 50628	80MMGX CLEAR	5.5	1.75	R		1		
SCR 09718 57704	80MM SNL7 CLEAR	4	2	L		1		
SCR 10803 50608	80MM HD02 CLEAR	4	0.75	R		1		
SCR 10803 58514	80MM HD02 CLEAR	4	0.75	R		1		
SCR 10804 49363	80MM HD02 CLEAR	4.00	0.75	L		1		
SCR 10804 50229	80MM HD02 CLEAR	4.00	0.75	L		1		
PIT 01170 55941	76MM ASPHERIS SV	4.00	0.00			1		
SCR 09706 57449	80MM SNL7 CLEAR	3.00	3.50	L		1		
SCR 09706 47613	80MM SNL7 CLEAR	3.00	3.50	L		1		
SCR 09707 47617	80MM SNL7 CLEAR	3.00	3050.00	R		1		
Total number of pces sent for repair						12		1 BOX-= @ 19.5" X 15.5" X 4" @ 26 LBS

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

Expeditors

Reference #: INVOICE # 9468-PL# R26012-A **Contact Name:** BERNIE MCHUGH **Contact Phone:** 1-774-495-1861

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

Name: GENTEX OPTICS/ESSILOR LUXOTTICA

EIN: 311339854

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

State of Origin (If different from address): MA

2. ULTIMATE CONSIGNEE

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

Consignee Type: Direct Consumer

Country of Ultimate Destination (If different from address):

FPPI Name (If different from Ultimate Consignee):

3. OTHER: REQUIRED

Related Parties? ☑ Yes ☐ No

Routed Export Transaction? ☐ Yes ☑ No

Hazardous Materials? ☐ Yes ☑ No

4. OTHER: CONDITIONAL

Intermediate Consignee Name & Address:

FTZ Identifier:

Entry #:

Used Vehicle(s): ☐ Sold En Route: ☐

5. LICENSE DETERMINATION

License or License Exception/Exemption Type

☑ NLR ☐ DDTC ☐ NRC ☐ Multiple (See line items)
☐ BIS ☐ OFAC ☐ Other

License # or CFR Citation:

DDTC Registration #:

DDTC Eligible Party Certification Indicator? ☐ Yes ☐ No

6. SPECIAL INSTRUCTIONS

1 BOX - 19.5" X 15.5" X 4" @ 26 LBS

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECCN or USML Category	Quantity / UOM		Gross Weight		Export Value
1	D	Mold, for injection type, for plastics,Solid Metal	8480.71.8045	EAR99	12	ea	12	KGS	3,858.48
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:
2					/			KGS	
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:
3					/			Select	
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:
4					/	EA		Select	
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:
5					/	EA		Select	
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:
6					/	EA		Select	
		Lic# / CFR: SME: ☐	DDTC Qty/UOM:		/				License Value:

8. TRANSPORTATION

Method of Transportation: ☑ Air ☐ Ocean ☐ Truck ☐ Rail

Date of Export:

Inbond Code:

Transportation Reference #:

Exporting Carrier:

Port of Export:

Port of Unlading:

Vessel Name:

Charges

	Prepaid	Collect
Freight	☑	☐
Origin Cost	☐	☐
Duty	☐	☐
Tax	☐	☐
Customs	☐	☐

Mode: ☐ Consol ☐ Direct

Ocean Documentation Type: ☐ Original Bill of Lading ☐ Sea Waybill

Service Type: ☐ Port to Port ☐ Port to Door ☐ Door to Port ☑ Door to Door

In Case of Inability to Deliver: ☐ Abandon ☑ Return to Shipper ☐ Deliver to... (specify in special instructions)

9. INSURANCE (OPTIONAL)

Insurance Requested? ☐ Yes ☑ No

Amount of Insurance: 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: BM

Title: Shipping Coordinator

Date: 06/29/2026