



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 06/30/26

INVOICE NUMBER E122981557

YOUR REFERENCE SEE BELOW

AWB/BL: 235-87169106

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2071.5K CHG WGT: 2071.5K  
ORIGIN: BOS

|                      |            |
|----------------------|------------|
| DESTINATION CHARGE   | 400.24 USD |
| CUSTOMS O/T          | 12.87      |
| VAT PAYABLE 7% (AIR) | 28.02      |
| FDS FEE              | 35.00      |

SUB TOTAL: 476.13

INVOICE TOTAL: 476.13 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 70964829, 64066404, 342913

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](http://www.expeditors.com/forms-downloads). All services provided are subject to these terms and conditions.

**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   |

ELECTRONIC IMAGE  
SUBJECT TO TERMS AND CONDITIONS

|                                                                                                                                                                                                                                |                               |                                                                                                                   |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------|
| BOS 4120813005                                                                                                                                                                                                                 |                               | 4120813005                                                                                                        |                              |
| Shipper's Name and Address<br><b>Gentex Optics<br/>183 W Main Street<br/>Dudley MA 01571<br/>UNITED STATES</b>                                                                                                                 |                               | Shipper's Account Number<br><b>235-87169106</b>                                                                   |                              |
|                                                                                                                                                                                                                                |                               | Not Negotiable                                                                                                    |                              |
|                                                                                                                                                                                                                                |                               | <b>Air Waybill</b><br><b>Expeditors (SEA-1) Distribution</b><br><b>Kent WA 98032</b><br><b>UNITED STATES</b>      |                              |
|                                                                                                                                                                                                                                |                               | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.                                    |                              |
| Consignee's Name and Address<br><b>TRANSITIONS OPTICAL (THAILAND) LTD.<br/>700/158 MOO 1 AMATA CITY CHONBURI<br/>INDUSTRIAL ESTATE, TAMBOL BANKAO<br/>AMPHUR PANTHONG CHONBURI 20160<br/>THAILAND</b>                          |                               | Consignee's Account Number                                                                                        |                              |
| Issuing Carrier's Agent Name and City<br><b>Expeditors - BOS<br/>Peabody MA<br/>UNITED STATES</b>                                                                                                                              |                               | Accounting Information                                                                                            |                              |
| Agent's IATA Code<br><b>01-1-1853/0066</b>                                                                                                                                                                                     |                               | Account No.                                                                                                       |                              |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>BOSTON, MA</b>                                                                                                                                       |                               | Reference Number                                                                                                  |                              |
| Optional Shipping Information                                                                                                                                                                                                  |                               |                                                                                                                   |                              |
| To<br><b>IST</b>                                                                                                                                                                                                               | By First Carrier<br><b>TK</b> | Routing and Destination<br><b>BKK TK</b>                                                                          | to<br><b>TK</b>              |
| Currency<br><b>USD</b>                                                                                                                                                                                                         | CHGS Code<br><b>P</b>         | WT/VAL<br><b>P</b>                                                                                                | Other<br><b>P</b>            |
| Declared Value for Carriage<br><b>N.V.D.</b>                                                                                                                                                                                   |                               | Declared Value for Customs<br><b>N.V.D.</b>                                                                       |                              |
| Airport of Destination<br><b>BANGKOK</b>                                                                                                                                                                                       |                               | Requested Flight/Date<br><b>TK0082/22TK6228/24NIL</b>                                                             |                              |
| Amount of Insurance<br><b>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"</b> |                               |                                                                                                                   |                              |
| Handling Information <b>SHPR REF: 342913,70964829 CNEE REF: 64066404 EI REF: BK07817410.</b>                                                                                                                                   |                               |                                                                                                                   |                              |
| Diversion contrary to U.S. law prohibited.                                                                                                                                                                                     |                               |                                                                                                                   |                              |
| SCI                                                                                                                                                                                                                            |                               |                                                                                                                   |                              |
| No. of Pieces RCP<br><b>6</b>                                                                                                                                                                                                  | Gross Weight<br><b>2071.5</b> | kg<br><b>lb</b>                                                                                                   | Rate Class<br><b>D/D STD</b> |
| Chargeable Weight<br><b>2071.5</b>                                                                                                                                                                                             |                               | Rate<br><b>1.85</b>                                                                                               |                              |
| Total<br><b>3832.28</b>                                                                                                                                                                                                        |                               | Nature and Quantity of Goods (Incl. Dimensions or Volume)<br><b>OPTICAL LENSES<br/>AES X20260421503326</b>        |                              |
| DIMS (INS): <b>1PLT@48X39X49(1CTNS); 1PLT@50X39X49(1CTNS); 1PLT@48X39X48(1CTNS); 1PLT@47X39X50(1CTNS); 1PLT@49X40X49(1CTNS); 1PLT@48X39X49(1CTNS)</b>                                                                          |                               |                                                                                                                   |                              |
| <b>6 2071.5</b>                                                                                                                                                                                                                |                               | <b>3832.28</b>                                                                                                    |                              |
| Prepaid<br><b>5013.04</b>                                                                                                                                                                                                      |                               | Weight Charge<br><b>1180.76</b>                                                                                   |                              |
| Collect<br><b>75.00</b>                                                                                                                                                                                                        |                               | FSC Charges<br><b>434.57</b>                                                                                      |                              |
| Valuation Charge                                                                                                                                                                                                               |                               | FWD/DOC<br><b>952.89</b>                                                                                          |                              |
| Tax                                                                                                                                                                                                                            |                               | PICK UP                                                                                                           |                              |
| Total Other Charges Due Agent<br><b>1462.46</b>                                                                                                                                                                                |                               | TRANS                                                                                                             |                              |
| Total Other Charges Due Carrier                                                                                                                                                                                                |                               | PICK UP                                                                                                           |                              |
| Total Prepaid<br><b>6475.50</b>                                                                                                                                                                                                |                               | Total Collect                                                                                                     |                              |
| Currency Conversion Rates                                                                                                                                                                                                      |                               | CC Charges In Dest. Currency                                                                                      |                              |
| For Carriers Use only at Destination                                                                                                                                                                                           |                               | Charges at Destination                                                                                            |                              |
| Total Collect Charges                                                                                                                                                                                                          |                               | Signature of Shipper or his Agent<br><b>SEBASTIAN ARANGO, AGENT</b><br><b>21 April 2026 BOSTON, MASSACHUSETTS</b> |                              |
| Executed on (date)                                                                                                                                                                                                             |                               | at (place)                                                                                                        |                              |
| Signature of Issuing Carrier or its Agent                                                                                                                                                                                      |                               | HAWB 4120813005                                                                                                   |                              |

## Electronic Export Information filed via ACE

|                                                                                                                                                                                       |                                                                    |                                                                                                               |                                        |                                                                                                        |  |                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|
| 1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)<br><b>Gentex Optics</b><br><br><b>183 W Main Street</b><br><b>Dudley MA 01571</b>                            |                                                                    |                                                                                                               |                                        | 2. DATE OF EXPORTATION<br><b>04/22/26</b>                                                              |  | 3. TRANSPORTATION REFERENCE NO.<br><b>4120813005/235-87169106</b>                                    |  |
| b. USPPI'S EIN (IRS) OR ID NO.<br><b>31133985400</b>                                                                                                                                  |                                                                    | c. PARTIES TO TRANSACTION<br><input checked="" type="checkbox"/> Related <input type="checkbox"/> Non-related |                                        | <b>x20260421503326</b>                                                                                 |  |                                                                                                      |  |
| 4a. ULTIMATE CONSIGNEE (Complete name and address)<br><b>TRANSITIONS OPTICAL (THAILAND) LTD.</b><br><b>700/158 MOO 1 AMATA CITY CHONBURI</b><br><b>AMPHUR PANTHONG CHONBURI 20160</b> |                                                                    |                                                                                                               |                                        |                                                                                                        |  |                                                                                                      |  |
| b. INTERMEDIATE CONSIGNEE (Complete name and address)                                                                                                                                 |                                                                    |                                                                                                               |                                        |                                                                                                        |  |                                                                                                      |  |
| 5a. AUTHORIZED AGENT (Complete name and address)<br><b>Expeditors - BOS</b><br><b>795 Jubilee Drive</b><br><b>Peabody MA 01960 UNITED STATES</b>                                      |                                                                    |                                                                                                               |                                        | 6. POINT (STATE) OF ORIGIN OR FTZ NO.<br><b>MA</b>                                                     |  | 7. COUNTRY OF ULTIMATE DESTINATION<br><b>THAILAND</b>                                                |  |
| 5b. AUTHORIZED AGENT'S EIN (IRS) NO.<br><b>911069248</b>                                                                                                                              |                                                                    |                                                                                                               |                                        | 14. CARRIER IDENTIFICATION CODE<br><b>TK</b>                                                           |  | 15. SHIPMENT REFERENCE NO.<br><b>SRN: 4120813005</b>                                                 |  |
| 8. LOADING PIER (Vessel only)                                                                                                                                                         |                                                                    | 9. METHOD OF TRANSPORTATION (Specify)<br><b>Air</b>                                                           |                                        | 16. ENTRY NUMBER                                                                                       |  | 17. HAZARDOUS MATERIALS<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No       |  |
| 10. EXPORTING CARRIER<br><b>TURKISH AIRLINES</b>                                                                                                                                      |                                                                    | 11. PORT OF EXPORT<br><b>LOGAN AIRPORT, MA</b>                                                                |                                        | 18. IN BOND CODE<br><b>70</b>                                                                          |  | 19. ROUTED EXPORT TRANSACTION<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |
| 12. PORT OF UNLOADING (Vessel and air only)                                                                                                                                           |                                                                    |                                                                                                               |                                        | 13. CONTAINERIZED (Vessel only)<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |                                                                                                      |  |
| 20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)                                                                                                                         |                                                                    |                                                                                                               |                                        | VIN/PRODUCT NUMBER/<br>VEHICLE TITLE NUMBER                                                            |  | VALUE (U.S. dollars,<br>omit cents)<br>(Selling price or cost if not<br>sold)                        |  |
| D/F<br>or M<br>(21)                                                                                                                                                                   | SCHEDULE B NUMBER<br>(22)                                          | QUANTITY<br>SCHEDULE B UNIT(S)<br>(23)                                                                        | SHIPPING WEIGHT<br>(Kilograms)<br>(24) | (25)                                                                                                   |  | (25)                                                                                                 |  |
| <b>D</b>                                                                                                                                                                              | <b>SPECTACLE LENSES OF OTHER MATERIALS,</b><br><b>9001500000</b>   | <b>10755 PRS</b>                                                                                              | <b>2072</b>                            |                                                                                                        |  | <b>53,822</b>                                                                                        |  |
|                                                                                                                                                                                       | <b>6 PLT</b>                                                       |                                                                                                               |                                        |                                                                                                        |  |                                                                                                      |  |
|                                                                                                                                                                                       | <b>LICENSE NUMBER/LICENSE EXCEPTION: NLR</b><br><b>ECCN: EAR99</b> |                                                                                                               |                                        |                                                                                                        |  |                                                                                                      |  |

This document is a representation of data submitted electronically to Automated Export System ("AES") by Expeditors International of Washington, Inc. ("Expeditors") pursuant to instructions and information furnished to Expeditors by the USPPI and other parties involved in the transaction as stipulated in FTR 30.3. This data has been filed with AES subject to Expeditors' Terms and Conditions of Service. Expeditors assumes that all information in this document has been reviewed by the receiving party and is correct unless the receiving party of this document notifies Expeditors within 48 hours of receipt that any information is incorrect.

# INVOICE

PEOA21

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066404         | 70964829 | NET 60 | 342913     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE                                                                   | SHIP DATE | BRANCH | SHIP VIA          |          |             | SALES REPRESENTATIVE        |                  |                  |          |
|------------------------------------------------------------------------------|-----------|--------|-------------------|----------|-------------|-----------------------------|------------------|------------------|----------|
| 4/20/26                                                                      | 4/20/26   |        | 00-UNASSIGNED     |          |             | 003-ESSILOR AFFILIATE SALES |                  |                  |          |
| DESCRIPTION                                                                  |           |        | COUNTRY OF ORIGIN | QUANTITY |             | UNIT PRICE                  | CREDIT           | NET AMOUNT (USD) |          |
|                                                                              |           |        |                   | ORDERED  | UOM SHIPPED |                             |                  |                  |          |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE<br>0I84-SFSV POLY TR SUBSTRATE PDQ |           |        |                   | 389.5    | PR          | 389.5                       | 5.36             | 0.00             | 2,087.72 |
|                                                                              |           |        |                   | 1409.0   | PR          | 1409.0                      | 4.40             | 0.00             | 6,199.60 |
|                                                                              |           |        |                   | 1798.5   | PR          | 1798.5                      |                  |                  |          |
| COMMENTS<br><br>CURRENCY IN USD                                              |           |        |                   |          |             |                             | SALES AMOUNT     | 8,287.32         |          |
|                                                                              |           |        |                   |          |             |                             | SALES TAX        | 0.00             |          |
|                                                                              |           |        |                   |          |             |                             | MISC. CHARGES    | 0.00             |          |
|                                                                              |           |        |                   |          |             |                             | FREIGHT          | 647.46           |          |
|                                                                              |           |        |                   |          |             |                             | AMOUNT DUE (USD) | 8,934.78         |          |

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA. REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE. THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066405         | 70964833 | NET 60 | 342909     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY<br>OF ORIGIN | QUANTITY |     |         | UNIT<br>PRICE | CREDIT | NET AMOUNT<br>(USD) |
|-------------------------------------------|----------------------|----------|-----|---------|---------------|--------|---------------------|
|                                           |                      | ORDERED  | UOM | SHIPPED |               |        |                     |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                      | 688.0    | PR  | 688.0   | 5.36          | 0.00   | 3,687.68            |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                      | 1072.5   | PR  | 1072.5  | 4.40          | 0.00   | 4,719.00            |
|                                           |                      | 1760.5   | PR  | 1760.5  |               |        |                     |

**COPY**

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|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,406.68 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 633.78   |
|                                 | AMOUNT DUE (USD) | 9,040.46 |

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066406         | 70964839 | NET 60 | 342895     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY<br>OF ORIGIN | QUANTITY |     |         | UNIT<br>PRICE | CREDIT | NET AMOUNT<br>(USD) |
|-------------------------------------------|----------------------|----------|-----|---------|---------------|--------|---------------------|
|                                           |                      | ORDERED  | UOM | SHIPPED |               |        |                     |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                      | 404.5    | PR  | 404.5   | 5.36          | 0.00   | 2,168.12            |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                      | 1394.0   | PR  | 1394.0  | 4.40          | 0.00   | 6,133.60            |
|                                           |                      | 1798.5   | PR  | 1798.5  |               |        |                     |

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|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,301.72 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 647.46   |
|                                 | AMOUNT DUE (USD) | 8,949.18 |

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066408         | 70964842 | NET 60 | 342893     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 427.5    | PR  | 427.5   | 5.36       | 0.00   | 2,291.40         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                   | 1372.5   | PR  | 1372.5  | 4.40       | 0.00   | 6,039.00         |
|                                           |                   | 1800.0   | PR  | 1800.0  |            |        |                  |

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|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,330.40 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 648.00   |
|                                 | AMOUNT DUE (USD) | 8,978.40 |

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# INVOICE

PEOA21

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066409         | 70964845 | NET 60 | 342896     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 352.0    | PR  | 352.0   | 5.36       | 0.00   | 1,886.72         |
| 0184-SFSV POLY TR SUBSTRATE PDQ           |                   | 1447.0   | PR  | 1447.0  | 4.40       | 0.00   | 6,366.80         |
|                                           |                   | 1799.0   | PR  | 1799.0  |            |        |                  |

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|                                 |                  |          |
|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,253.52 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 647.64   |
|                                 | AMOUNT DUE (USD) | 8,901.16 |

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA.  
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# INVOICE

PEOA21

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066410         | 70964850 | NET 60 | 342902     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE                                | SHIP DATE | BRANCH            | SHIP VIA      |     |         | SALES REPRESENTATIVE        |          |                  |
|-------------------------------------------|-----------|-------------------|---------------|-----|---------|-----------------------------|----------|------------------|
| 4/20/26                                   | 4/20/26   |                   | 00-UNASSIGNED |     |         | 003-ESSILOR AFFILIATE SALES |          |                  |
| DESCRIPTION                               |           | COUNTRY OF ORIGIN | QUANTITY      |     |         | UNIT PRICE                  | CREDIT   | NET AMOUNT (USD) |
|                                           |           |                   | ORDERED       | UOM | SHIPPED |                             |          |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |           |                   | 479.0         | PR  | 479.0   | 5.36                        | 0.00     | 2,567.44         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |           |                   | 1319.0        | PR  | 1319.0  | 4.40                        | 0.00     | 5,803.60         |
|                                           |           |                   | 1798.0        | PR  | 1798.0  |                             |          |                  |
| COMMENTS<br><br>CURRENCY IN USD           |           |                   |               |     |         | SALES AMOUNT                | 8,371.04 |                  |
|                                           |           |                   |               |     |         | SALES TAX                   | 0.00     |                  |
|                                           |           |                   |               |     |         | MISC. CHARGES               | 0.00     |                  |
|                                           |           |                   |               |     |         | FREIGHT                     | 647.28   |                  |
|                                           |           |                   |               |     |         | AMOUNT DUE (USD)            | 9,018.32 |                  |

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066404         | 70964829 | NET 60 | 342913     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 389.5    | PR  | 389.5   | 5.36       | 0.00   | 2,087.72         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                   | 1409.0   | PR  | 1409.0  | 4.40       | 0.00   | 6,199.60         |
|                                           |                   | 1798.5   | PR  | 1798.5  |            |        |                  |

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COMMENTS

CURRENCY IN USD

|                  |          |
|------------------|----------|
| SALES AMOUNT     | 8,287.32 |
| SALES TAX        | 0.00     |
| MISC. CHARGES    | 0.00     |
| FREIGHT          | 647.46   |
| AMOUNT DUE (USD) | 8,934.78 |

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DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066405         | 70964833 | NET 60 | 342909     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 688.0    | PR  | 688.0   | 5.36       | 0.00   | 3,687.68         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                   | 1072.5   | PR  | 1072.5  | 4.40       | 0.00   | 4,719.00         |
|                                           |                   | 1760.5   | PR  | 1760.5  |            |        |                  |

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|                                 |                  |          |
|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,406.68 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 633.78   |
|                                 | AMOUNT DUE (USD) | 9,040.46 |

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# INVOICE

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**ESSILOR**

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PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066406         | 70964839 | NET 60 | 342895     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 404.5    | PR  | 404.5   | 5.36       | 0.00   | 2,168.12         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                   | 1394.0   | PR  | 1394.0  | 4.40       | 0.00   | 6,133.60         |
|                                           |                   | 1798.5   | PR  | 1798.5  |            |        |                  |

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|                                 |                  |          |
|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,301.72 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 647.46   |
|                                 | AMOUNT DUE (USD) | 8,949.18 |

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# INVOICE

PEOA2I

**ESSILOR**

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P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066408         | 70964842 | NET 60 | 342893     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY OF ORIGIN | QUANTITY |     |         | UNIT PRICE | CREDIT | NET AMOUNT (USD) |
|-------------------------------------------|-------------------|----------|-----|---------|------------|--------|------------------|
|                                           |                   | ORDERED  | UOM | SHIPPED |            |        |                  |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                   | 427.5    | PR  | 427.5   | 5.36       | 0.00   | 2,291.40         |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                   | 1372.5   | PR  | 1372.5  | 4.40       | 0.00   | 6,039.00         |
|                                           |                   | 1800.0   | PR  | 1800.0  |            |        |                  |

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|                                 |                  |          |
|---------------------------------|------------------|----------|
| COMMENTS<br><br>CURRENCY IN USD | SALES AMOUNT     | 8,330.40 |
|                                 | SALES TAX        | 0.00     |
|                                 | MISC. CHARGES    | 0.00     |
|                                 | FREIGHT          | 648.00   |
|                                 | AMOUNT DUE (USD) | 8,978.40 |

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
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Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066409         | 70964845 | NET 60 | 342896     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY<br>OF ORIGIN | QUANTITY |     |         | UNIT<br>PRICE | CREDIT | NET AMOUNT<br>(USD) |
|-------------------------------------------|----------------------|----------|-----|---------|---------------|--------|---------------------|
|                                           |                      | ORDERED  | UOM | SHIPPED |               |        |                     |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                      | 352.0    | PR  | 352.0   | 5.36          | 0.00   | 1,886.72            |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                      | 1447.0   | PR  | 1447.0  | 4.40          | 0.00   | 6,366.80            |
|                                           |                      | 1799.0   | PR  | 1799.0  |               |        |                     |

COPY

COMMENTS

CURRENCY IN USD

|                  |          |
|------------------|----------|
| SALES<br>AMOUNT  | 8,253.52 |
| SALES<br>TAX     | 0.00     |
| MISC.<br>CHARGES | 0.00     |
| FREIGHT          | 647.64   |

|                     |          |
|---------------------|----------|
| AMOUNT DUE<br>(USD) | 8,901.16 |
|---------------------|----------|

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# INVOICE

PEOA2I

**ESSILOR**

Essilor of America  
P.O. Box 815489  
Dallas, TX 75381-5489  
Customer Service: 1-800-THE-  
EYES

PAGE NO.1

REMIT TO:  
Essilor of America  
P.O. BOX 815489  
DALLAS TX 75381-5489

| CUSTOMER NO | CUSTOMER P.O. NO | ORDER NO | TERMS  | INVOICE NO | INVOICE DATE |
|-------------|------------------|----------|--------|------------|--------------|
| 2709995000  | 64066410         | 70964850 | NET 60 | 342902     | 4/20/26      |

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1,AMATA CITY CHONBURI INDUST  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

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TRANSITIONS OPTICAL (THAILAND) LIMITED  
700/158 MOO 1, AMATA CITY CHONBURI INDUS  
TAMBOL BANKAO, AMPHUR PANTHONG  
CHONBURI 20160  
THAILAND

| ORDER DATE | SHIP DATE | BRANCH | SHIP VIA      | SALES REPRESENTATIVE        |
|------------|-----------|--------|---------------|-----------------------------|
| 4/20/26    | 4/20/26   |        | 00-UNASSIGNED | 003-ESSILOR AFFILIATE SALES |

| DESCRIPTION                               | COUNTRY<br>OF ORIGIN | QUANTITY |     |         | UNIT<br>PRICE | CREDIT | NET AMOUNT<br>(USD) |
|-------------------------------------------|----------------------|----------|-----|---------|---------------|--------|---------------------|
|                                           |                      | ORDERED  | UOM | SHIPPED |               |        |                     |
| 0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE |                      | 479.0    | PR  | 479.0   | 5.36          | 0.00   | 2,567.44            |
| 0I84-SFSV POLY TR SUBSTRATE PDQ           |                      | 1319.0   | PR  | 1319.0  | 4.40          | 0.00   | 5,803.60            |
|                                           |                      | 1798.0   | PR  | 1798.0  |               |        |                     |

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COMMENTS

CURRENCY IN USD

SALES AMOUNT 8,371.04

SALES TAX 0.00

MISC. CHARGES 0.00

FREIGHT 647.28

AMOUNT DUE (USD) 9,018.32

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4/19/2026 8:30:05 AM



4/19/2026 8:30:05 AM







4/19/2026 8:30:05 AM



4/19/2026 8:30:05 AM

| Type         | Date Code | Product Description              | Description                           | Container Case       | OPC        | Qty         |
|--------------|-----------|----------------------------------|---------------------------------------|----------------------|------------|-------------|
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064919           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064920           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064921           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064922           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064923           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064924           | 0200122034 | 15          |
| 0184         | C109      | 80MM SFSV POLY SPH SUBSTRATE PDQ | SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE | 89R1064925           | 0200122034 | 15          |
| <b>Total</b> |           |                                  |                                       | <b>Nb Case : 176</b> |            | <b>2638</b> |

|              |  |  |                      |  |             |
|--------------|--|--|----------------------|--|-------------|
| <b>Total</b> |  |  | <b>Nb Case : 240</b> |  | <b>3596</b> |
|--------------|--|--|----------------------|--|-------------|



## Melissa Barr

---

**From:** Naveena PULI <Naveena.PULI@essilorusa.com>  
**Sent:** Tuesday, April 21, 2026 10:32 AM  
**To:** Melissa Barr; THOMAS Andre; Dylan McDonald  
**Cc:** BOND Todd; MCHUGH Bernard  
**Subject:** Re: : New booking BK07817410 submitted for International Air by EssilorLuxottica / Gentex Optics -4120813005

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

Approved!

Thank you,  
**Naveena Puli**  
WC&F Supervisor  
Gentex Optics Inc.  
Ext 1831

**EssilorLuxottica**

---

**From:** Melissa Barr <melissa.barr@expeditors.com>  
**Sent:** Tuesday, April 21, 2026 10:30 AM  
**To:** THOMAS Andre <Andre.THOMAS@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>  
**Cc:** Naveena PULI <Naveena.PULI@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>  
**Subject:** RE: : New booking BK07817410 submitted for International Air by EssilorLuxottica / Gentex Optics -4120813005

### WARNING: EXTERNAL EMAIL

Hello all set for pick up today with Bolster- tracking is 4120813005 and the BOL is attached.

Can you please approve \$1.85 per CKG

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](mailto:Melissa.Barr@expeditors.com)

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**From:** THOMAS Andre <Andre.THOMAS@essilorusa.com>  
**Sent:** Tuesday, April 21, 2026 8:14 AM  
**To:** Dylan McDonald <dylan.mcdonald@expeditors.com>; Melissa Barr <melissa.barr@expeditors.com>  
**Cc:** Naveena PULI <Naveena.PULI@essilorusa.com>; BOND Todd <Todd.Bond@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>  
**Subject:** : New booking BK07817410 submitted for International Air by EssilorLuxottica / Gentex Optics

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

Good morning ,

Here is the BK number for another six pallets ready to be picked up, We have a total of 12 ready to, I'm currently working on 6 more.

Andre Thomas  
Shipper/Receiver  
Gentex Optics/Essilor Luxottica  
183 West Main Street  
Dudley MA, 01571  
Phone# 1-508-943-3860 Ext: 3165

---

**From:** [donotreply@expeditors.com](mailto:donotreply@expeditors.com) <[donotreply@expeditors.com](mailto:donotreply@expeditors.com)>  
**Sent:** Tuesday, April 21, 2026 8:09 AM  
**To:** [RTOTL@essilorusa.com](mailto:RTOTL@essilorusa.com) <[RTOTL@essilorusa.com](mailto:RTOTL@essilorusa.com)>; [tristianjhed.estella@transitions.com](mailto:tristianjhed.estella@transitions.com) <[tristianjhed.estella@transitions.com](mailto:tristianjhed.estella@transitions.com)>; [ryanchristopher.ricafranca@transitions.com](mailto:ryanchristopher.ricafranca@transitions.com) <[ryanchristopher.ricafranca@transitions.com](mailto:ryanchristopher.ricafranca@transitions.com)>; SELIG Christopher <[christopher.selig@essilorusa.com](mailto:christopher.selig@essilorusa.com)>; [will.macklin@essilorusa.com](mailto:will.macklin@essilorusa.com) <[will.macklin@essilorusa.com](mailto:will.macklin@essilorusa.com)>; BRZOZOWSKI Matthew <[matthew.brzozowski@essilorusa.com](mailto:matthew.brzozowski@essilorusa.com)>; THOMAS Andre <[andre.thomas@essilorusa.com](mailto:andre.thomas@essilorusa.com)>; BRZOZOWSKI Matthew <[matthew.brzozowski@essilorusa.com](mailto:matthew.brzozowski@essilorusa.com)>  
**Subject:** New booking BK07817410 submitted for International Air by EssilorLuxottica

**WARNING: EXTERNAL EMAIL**



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**Booking ID: BK07817410**

**Booking Contact: Matthew Brzozowski E-mail: [matthew.brzozowski@essilorusa.com](mailto:matthew.brzozowski@essilorusa.com)**

SHIPPER: Gentex Optics, Inc.

CONSIGNEE: Transitions Optical (Thailand) Limited

PIECES / PACKAGE: 6 PLT

PIECES / PACKAGE: 6 PLT

TOTAL WEIGHT: 4557 lb

TOTAL VOLUME: 320 cf

\*\*\* HAZARDOUS MATERIALS: NO \*\*\*

DESCRIPTION OF GOODS: Optical Lenses

DOCUMENT LINKS (Requires Adobe Acrobat Reader or another PDF viewer software)

If your email does not support links, copy the document URL into your web browser address line and refresh to display the document.

- 
- [Shipper's Letter Of Instruction](#)
  - [Packing List](#)
  - [Proforma Invoice](#)
  - [Shipper's Letter Of Instruction](#)

TRACKING LINK

[Track Booking](#)

Expeditors International of Washington, Inc.  
1015 Third Avenue  
Seattle, WA 98104-1182

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

**Expeditors**

Reference #: 64066404/6405/6406/6408/6409/6410

Contact Name: Andre Thomas

Contact Phone: 1-508-943-3860 Ext.1844

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

Name  
Gentex Optics, Inc.  
EIN  
31-1339854  
Address / Cargo Location  
183 West Main Street  
Dudley, MA 01571  
State of Origin  
(if different from address)  
MA

## 2. ULTIMATE CONSIGNEE

Name & Address  
Transitions Optical (Thailand) Limited  
700/158 MOO 1, Amata City Chonburi Indus  
Tambol Bankao, Amphur Panthong  
CHONBURI 20160 THAILAND  
Consignee Type  
Direct Consumer  
Country of Ultimate Destination  
(if different from address)  
FPI 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 Pallet 48 x 40 x 48 753 lbs  
1 Pallet 48 x 40 x 48 747 lbs  
1 Pallet 48 x 40 x 48 764 lbs  
1 Pallet 48 x 40 x 48 756 lbs  
1 Pallet 48 x 40 x 48 767 lbs  
1 Pallet 48 x 40 x 48 770 lbs  
6 Pallets Total - 4,557 lbs

## 7. COMMODITY INFORMATION

| Line | Origin | Commodity Description | Schedule B or HTS | ECCN or USML Category | Quantity / UOM | Gross Weight   | Export Value |
|------|--------|-----------------------|-------------------|-----------------------|----------------|----------------|--------------|
| 1    | D      | OPTICAL LENSES        | 9001.50.0000      | EAR99                 | 10,754.5 / PR  | 2067 KGS       | \$53,822.3   |
|      |        | 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  
Declared Value for Carriage  
OR

## 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: Andre Thomas

Title: Material Coordinator

Date: 04/21/2026