



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 E122981916

YOUR REFERENCE 01BL04302026

AWB/BL: 131-75999195

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2048.5K CHG WGT: 2048.5K
ORIGIN: BOS

DESTINATION CHARGE	401.36	USD
CUSTOMS O/T	13.07	
VAT PAYABLE 7% (AIR)	28.10	
FDS FEE	35.00	

SUB TOTAL: 477.53

INVOICE TOTAL: 477.53 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 64066470, 640066471, 64066474, 64066476, 64066477
64066479, 01BL04302026

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

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 4120813474

4120813474

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND		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 NRT	By First Carrier JL	Routing and Destination BKK	to JL	by JL	by JL
Airport of Destination BANGKOK		Requested Flight/Date JL007/03 JL707/05		Amount of Insurance NIL	
Handling Information CNEE REF: 640066471, 64066470, 64066474, 64066476, 64066477, 64066479 EI REF: BK07833168.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 6	Gross Weight 2048.5	kg lb	Rate Class D/D STD	Chargeable Weight 2048.5	Rate 1.85
DIMS (INS): 1PLT@49X40X49(1CTNS); 1PLT@47X40X48(1CTNS) 1PLT@48X40X49(1CTNS); 1PLT@48X40X48(1CTNS) 1PLT@48X40X48(1CTNS); 1PLT@50X41X48(1CTNS)		Total 3789.73		Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260430060629	
Prepaid 4957.38		Weight Charge 1167.65		Collect 75.00	
Valuation Charge 1439.25		Tax 421.94		FWD/DOC 942.31	
Total Other Charges Due Agent 6396.63		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 provisions of the Regulations. SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).			
Total Other Charges Due Carrier 30 April 2026 BOSTON, MASSACHUSETTS		SEBASTIAN ARANGO, AGENT			
Total Prepaid 6396.63		Signature of Shipper or his Agent			
Currency Conversion Rates 49 C.F.R. § 1548.9(b)		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination			

HAWB 4120813474

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Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)				2. DATE OF EXPORTATION		3. TRANSPORTATION REFERENCE NO.	
Gentex Optics				05/05/26		4120813474/131-75999195	
183 W Main Street Dudley MA 01571				ZIP CODE			
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260430060629			
4a. ULTIMATE CONSIGNEE (Complete name and address)							
TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI AMPHUR PANTHONG CHONBURI 20160							
b. INTERMEDIATE CONSIGNEE (Complete name and address)				D			
5a. AUTHORIZED AGENT (Complete name and address)				6. POINT (STATE) OF ORIGIN OR FTZ NO.		7. COUNTRY OF ULTIMATE DESTINATION	
Expeditors - BOS 795 Jubilee Drive Peabody MA 01960 UNITED STATES				MA		THAILAND	
5b. AUTHORIZED AGENT'S EIN (IRS) NO. 911069248				14. CARRIER IDENTIFICATION CODE		15. SHIPMENT REFERENCE NO.	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify)		JL		SRN: 4120813474	
Air		11. PORT OF EXPORT		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS	
10. EXPORTING CARRIER		JAPAN AIRLINES IN LOGAN AIRPORT, MA				☐ Yes ☒ No	
12. PORT OF UNLOADING (Vessel and air only)		13. CONTAINERIZED (Vessel only)		18. IN BOND CODE		19. ROUTED EXPORT TRANSACTION	
		☐ Yes ☒ No		70		☐ Yes ☒ No	
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER		VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)	
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	(25)		(25)	
D	SPECTACLE LENSES OF OTHER MATERIALS, 9001500000	10775 PRS	2049			55,992	
	6 PLT						
	LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99						

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	64066470	71151551	NET 60	343248	4/29/26

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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
4/29/26	4/29/26		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		547.5	PR	547.5	5.36	0.00	2,934.60
0184-SFSV POLY TR SUBSTRATE PDQ		1249.0	PR	1249.0	4.40	0.00	5,495.60
		1796.5	PR	1796.5			

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,430.20
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.74
	AMOUNT DUE (USD)	9,076.94

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
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Essilor of America
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066471	71151552	NET 60	343249	4/29/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUS
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			
4/29/26	4/29/26		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 0184-SFSV POLY TR SUBSTRATE PDQ				1429.0	PR	1429.0	5.36	0.00	7,659.44
				360.0	PR	360.0	4.40	0.00	1,584.00
				1789.0	PR	1789.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT		9,243.44
							SALES TAX		0.00
							MISC. CHARGES		0.00
							FREIGHT		644.04
							AMOUNT DUE (USD)		9,887.48
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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066474	71151553	NET 60	343250	4/29/26

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700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

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700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA			SALES REPRESENTATIVE			
4/29/26	4/29/26		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 0184-SFSV POLY TR SUBSTRATE PDQ				1348.5	PR	1348.5	5.36	0.00	7,227.96
				447.5	PR	447.5	4.40	0.00	1,969.00
				1796.0	PR	1796.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT		9,196.96
							SALES TAX		0.00
							MISC. CHARGES		0.00
							FREIGHT		646.56
							AMOUNT DUE (USD)		9,843.52
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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066476	71151554	NET 60	343251	4/29/26

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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
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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/29/26	4/29/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0184-SFSV POLY TR SUBSTRATE PDQ		1797.0	PR	1797.0	4.40	0.00	7,906.80
		1797.0	PR	1797.0			

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,906.80
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.92
	AMOUNT DUE (USD)	8,553.72

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066477	71169245	NET 60	343309	4/29/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
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TAMBOL BANKAO, AMPHUR PANTHONG
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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			
4/29/26	4/29/26		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 0I84-SFSV POLY TR SUBSTRATE PDQ				120.0	PR	120.0	5.36	0.00	643.20
				1677.5	PR	1677.5	4.40	0.00	7,381.00
				1797.5	PR	1797.5			
COMMENTS CURRENCY IN USD							SALES AMOUNT	8,024.20	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	647.10	
							AMOUNT DUE (USD)	8,671.30	
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PEOA21

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2709995000	64066479	71169247	NET 60	343291	4/29/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
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TRANSITIONS OPTICAL (THAILAND) LIMITED
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TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA			SALES REPRESENTATIVE			
4/29/26	4/29/26		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				1454.0	PR	1454.0	5.36	0.00	7,793.44
0184-SFSV POLY TR SUBSTRATE PDQ				345.0	PR	345.0	4.40	0.00	1,518.00
				1799.0	PR	1799.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT	9,311.44	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	647.64	
							AMOUNT DUE (USD)	9,959.08	

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PEOA2I

ESSILOR

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

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066470	71151551	NET 60	343248	4/29/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1,AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/29/26	4/29/26		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		547.5	PR	547.5	5.36	0.00	2,934.60
0184-SFSV POLY TR SUBSTRATE PDQ		1249.0	PR	1249.0	4.40	0.00	5,495.60
		1796.5	PR	1796.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,430.20
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.74
	AMOUNT DUE (USD)	9,076.94

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066471	71151552	NET 60	343249	4/29/26

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700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/29/26	4/29/26		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		1429.0	PR	1429.0	5.36	0.00	7,659.44
0I84-SFSV POLY TR SUBSTRATE PDQ		360.0	PR	360.0	4.40	0.00	1,584.00
		1789.0	PR	1789.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	9,243.44
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	644.04
	AMOUNT DUE (USD)	9,887.48

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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.

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	64066474	71151553	NET 60	343250	4/29/26

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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
4/29/26	4/29/26		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		1348.5	PR	1348.5	5.36	0.00	7,227.96
0I84-SFSV POLY TR SUBSTRATE PDQ		447.5	PR	447.5	4.40	0.00	1,969.00
		1796.0	PR	1796.0			

COMMENTS CURRENCY IN USD	SALES AMOUNT	9,196.96
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.56
	AMOUNT DUE (USD)	9,843.52

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PEOA2I

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Dallas, TX 75381-5489
Customer Service: 1-800-THE-
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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	64066476	71151554	NET 60	343251	4/29/26

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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
4/29/26	4/29/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY			UNIT PRICE	CREDIT	NET AMOUNT (USD)
		ORDERED	UOM	SHIPPED			
0I84-SFSV POLY TR SUBSTRATE PDQ		1797.0	PR	1797.0	4.40	0.00	7,906.80
		1797.0	PR	1797.0			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	7,906.80
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.92
	AMOUNT DUE (USD)	8,553.72

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PEOA21

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	64066477	71169245	NET 60	343309	4/29/26

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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
4/29/26	4/29/26		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		120.0	PR	120.0	5.36	0.00	643.20
0I84-SFSV POLY TR SUBSTRATE PDQ		1677.5	PR	1677.5	4.40	0.00	7,381.00
		1797.5	PR	1797.5			

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,024.20
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.10
	AMOUNT DUE (USD)	8,671.30

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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	64066479	71169247	NET 60	343291	4/29/26

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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
4/29/26	4/29/26		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		1454.0	PR	1454.0	5.36	0.00	7,793.44
0I84-SFSV POLY TR SUBSTRATE PDQ		345.0	PR	345.0	4.40	0.00	1,518.00
		1799.0	PR	1799.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	9,311.44
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.64
	AMOUNT DUE (USD)	9,959.08

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Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, April 30, 2026 11:58 AM
To: Melissa Barr; THOMAS Andre; Dylan McDonald
Cc: Naveena PULI
Subject: Re: : New booking BK07833168 submitted for International Air by EssilorLuxottica/ Gentex Optics-4120813474

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

Hi Melissa

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: Thursday, April 30, 2026 11:32 AM
To: THOMAS Andre <Andre.THOMAS@essilorusa.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: RE: : New booking BK07833168 submitted for International Air by EssilorLuxottica/ Gentex Optics-4120813474

WARNING: EXTERNAL EMAIL

Hello all set for pick up with Bolster tracking is 4120813474.

No storage is needed on this one can you 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

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



SUBSCRIBE TO
EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Thursday, April 30, 2026 11:07 AM
To: Dylan McDonald <dylan.mcdonald@expeditors.com>; Melissa Barr <melissa.barr@expeditors.com>
Cc: Naveena PULI <Naveena.PULI@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: : New booking BK07833168 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 six more pallets ready to be picked up,
We have a total of 18 pallets ready to be picked up.

Thank you,

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 <donotreply@expeditors.com>
Sent: Thursday, April 30, 2026 11:04 AM
To: RTOTL@essilorusa.com <RTOTL@essilorusa.com>; tristianjhed.estella@transitions.com <tristianjhed.estella@transitions.com>; ryanchristopher.ricafranca@transitions.com <ryanchristopher.ricafranca@transitions.com>; SELIG Christopher <christopher.selig@essilorusa.com>; will.macklin@essilorusa.com <will.macklin@essilorusa.com>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; THOMAS Andre <andre.thomas@essilorusa.com>; BRZOZOWSKI Matthew

<matthew.brzozowski@essilorusa.com>

Subject: New booking BK07833168 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL



Booking ID: BK07833168

Booking Contact: Matthew Brzozowski E-mail: matthew.brzozowski@essilorusa.com

SHIPPER: Gentex Optics, Inc.

CONSIGNEE: Transitions Optical (Thailand) Limited

PIECES / PACKAGE: 6 PLT

PIECES / PACKAGE: 6 PLT

TOTAL WEIGHT: 4495.02 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](#)
 - [Pick List](#)
 - [Pick List](#)
 - [Proforma Invoice](#)
 - [Shipper's Letter Of Instruction](#)

TRACKING LINK

[Track Booking](#)

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

Follow Us:



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

Expeditors

Reference #: 64066470/6471/6474/6476/6477/6479

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
Country of Ultimate Destination
(If different from address)
Consignee Type
Direct Consumer
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 48 775 lbs
1 Pallet 48 x 40 x 48 755 lbs
1 Pallet 48 x 40 x 48 728 lbs
1 Pallet 48 x 40 x 48 743 lbs
1 Pallet 48 x 40 x 48 745 lbs
1 Pallet 48 x 40 x 48 749 lbs
6 Pallets Total - 4,495 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	10,775 / PR	2039 KGS	\$55,992.04
		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
Freight ☒ Prepaid ☐ Collect
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 1546.9(b).

Signature:

Title: Material Coordinator

Date: 04/30/2026