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

REMIT TO

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

CLIENT NO: G0213104

Gentex Optics
PO Box 961389
El Paso, TX   79996

INVOICE DATE	04/21/26
INVOICE NUMBER	E122951072
YOUR REFERENCE	SEE BELOW

DESTINATION: BKK

ORIGIN: BOS

PCS: 6PCS   WEIGHT: 2095.0K   CHG WGT: 2095.0K

AIR FREIGHT	3,875.75	USD
DESTINATION DOCUMENT	46.80	
DESTINATION CHARGE	392.17	
HANDLING	75.00	
PICK UP	963.70	
SUB TOTAL:	5,353.42	
INVOICE TOTAL:	5,353.42	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 342900, 64066411, 70964855

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

TERMS: NET CASH

Unless credit has been granted pursuant to the terms and conditions of service or other written agreement with Expeditors, you must pay cash on receipt of goods or completion of service.

EFT OPTIONS:

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

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

Expeditors Reference: 4120813007

BOS 4120813007

4120813007

Shipper's Name and Address	Shipper's Account Number	Not Negotiable
Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		**Air Waybill** Issued by Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address	Consignee's Account Number
TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND	

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	Account No.
01-1-1853/0066	

Airport of Departure (Addr. of First Carrier) and Requested Routing: BOSTON, MA

Reference Number: | Optional Shipping Information:

To	By First Carrier (Routing and Destination)	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BKK	EI					USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance
BANGKOK			NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information: SHPR REF: 342900,70964855 CNEE REF: 64066411 EI REF: BK07817558.

Diversion contrary to U.S. law prohibited. | SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
6	2095	K	D/D STD	2095	1.85	3875.75	OPTICAL LENSES AES X20260421501060
6	2095					3875.75	Page 1 of 1

DIMS (INS): 1PLT@49X41X48(1CTNS);1PLT@49X39X48(1CTNS)
1PLT@48X39X48(1CTNS);1PLT@48X39X49(1CTNS)
1PLT@48X40X49(1CTNS);1PLT@48X39X49(1CTNS)

	Prepaid	Collect
Weight Charge	3875.75	
Valuation Charge		
Tax		
Total Other Charges Due Agent	1477.67	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	5353.42	
Currency Conversion Rates / CC Charges In Dest. Currency		
For Carriers Use only at Destination / Charges at Destination		
Total Collect Charges		

Other Charges:

TRANS	438.97	FWD/DOC	75.00
PICK UP	963.70		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. **SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).**

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. ¦ 1548.9(b)

SEBASTIAN ARANGO, AGENT

Signature of Shipper or his Agent

SEBASTIAN ARANGO, AGENT

21 April 2026 BOSTON, MASSACHUSETTS

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

HAWB 4120813007

Electronic Export Information filed via ACE

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name and address)
Gentex Optics

183 W Main Street
Dudley MA 01571

ZIP CODE

2. DATE OF EXPORTATION: 04/23/26

3. TRANSPORTATION REFERENCE NO.: 4120813007/235-87788735

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

c. PARTIES TO TRANSACTION: [X] Related [ ] Non-related

X20260421501060

4a. ULTIMATE CONSIGNEE (Complete name and address)
TRANSITIONS OPTICAL (THAILAND) LTD.
700/158 MOO 1 AMATA CITY CHONBURI
AMPHUR PANTHONG CHONBURI 20160

c. Type: D

b. INTERMEDIATE CONSIGNEE (Complete name and address)

5a. AUTHORIZED AGENT (Complete name and address)
Expeditors - BOS
795 Jubilee Drive
Peabody MA 01960 UNITED STATES

5b. AUTHORIZED AGENT'S EIN (IRS) NO.: 911069248

6. POINT (STATE) OF ORIGIN OR FTZ NO.: MA

7. COUNTRY OF ULTIMATE DESTINATION: THAILAND

8. LOADING PIER (Vessel only):

9. METHOD OF TRANSPORTATION (Specify): Air

14. CARRIER IDENTIFICATION CODE: TK

15. SHIPMENT REFERENCE NO.: SRN: 4120813007

10. EXPORTING CARRIER: TURKISH AIRLINES

11. PORT OF EXPORT: JOHN F KENNEDY AIR

16. ENTRY NUMBER:

17. HAZARDOUS MATERIALS: [ ] Yes [X] No

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

13. CONTAINERIZED (Vessel only): [ ] Yes [X] No

18. IN BOND CODE: 70

19. ROUTED EXPORT TRANSACTION: [ ] Yes [X] No

20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)

D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (25)
	SPECTACLE LENSES OF OTHER MATERIALS,				
D	9001500000	10786 PRS	2095		53,876
	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

ESSILOR

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

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	64066411	70964855	NET 60	342900	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		479.5	PR	479.5	5.36	0.00	2,570.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1318.5	PR	1318.5	4.40	0.00	5,801.40
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,371.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	9,018.80

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	64066413	70964858	NET 60	342892	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		202.5	PR	202.5	5.36	0.00	1,085.40
0184-SFSV POLY TR SUBSTRATE PDQ		1596.5	PR	1596.5	4.40	0.00	7,024.60
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,110.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	8,757.64

INVOICE

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Dallas, TX 75381-5489
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066414	70964861	NET 60	342904	4/20/26

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

SHIP TO
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 ORDERED	UOM	QUANTITY SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		681.0	PR	681.0	5.36	0.00	3,650.16
0I84-SFSV POLY TR SUBSTRATE PDQ		1116.0	PR	1116.0	4.40	0.00	4,910.40
		1797.0	PR	1797.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,560.56
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	9,207.48

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066415	70964864	NET 60	342897	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		366.5	PR	366.5	5.36	0.00	1,964.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1430.0	PR	1430.0	4.40	0.00	6,292.00
		1796.5	PR	1796.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,256.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,903.18

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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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066416	70964870	NET 60	342908	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		523.0	PR	523.0	5.36	0.00	2,803.28
0I84-SFSV POLY TR SUBSTRATE PDQ		1272.5	PR	1272.5	4.40	0.00	5,599.00
		1795.5	PR	1795.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,402.28
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.38
AMOUNT DUE (USD)	9,048.66

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066417	70981400	NET 60	342923	4/20/26

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

SHIP TO
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 ORDERED	QUANTITY UOM	QUANTITY SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		390.0	PR	390.0	5.36	0.00	2,090.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,292.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,940.02

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ESSILOR
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066411	70964855	NET 60	342900	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		479.5	PR	479.5	5.36	0.00	2,570.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1318.5	PR	1318.5	4.40	0.00	5,801.40
		1798.0	PR	1798.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,371.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	9,018.80

INVOICE

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066413	70964858	NET 60	342892	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		202.5	PR	202.5	5.36	0.00	1,085.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1596.5	PR	1596.5	4.40	0.00	7,024.60
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,110.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	8,757.64

INVOICE

PEOA2I

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	64066414	70964861	NET 60	342904	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		681.0	PR	681.0	5.36	0.00	3,650.16
0I84-SFSV POLY TR SUBSTRATE PDQ		1116.0	PR	1116.0	4.40	0.00	4,910.40
		1797.0	PR	1797.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,560.56
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.92
AMOUNT DUE (USD)	9,207.48

INVOICE

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

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	64066415	70964864	NET 60	342897	4/20/26

SOLD TO	SHIP TO
TRANSITIONS OPTICAL (THAILAND) LIMITED 700/158 MOO 1,AMATA CITY CHONBURI INDUST TAMBOL BANKAO, AMPHUR PANTHONG CHONBURI 20160 THAILAND	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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		366.5	PR	366.5	5.36	0.00	1,964.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1430.0	PR	1430.0	4.40	0.00	6,292.00
		1796.5	PR	1796.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,256.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74
AMOUNT DUE (USD)	8,903.18

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	64066416	70964870	NET 60	342908	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		523.0	PR	523.0	5.36	0.00	2,803.28
0I84-SFSV POLY TR SUBSTRATE PDQ		1272.5	PR	1272.5	4.40	0.00	5,599.00
		1795.5	PR	1795.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,402.28
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.38
AMOUNT DUE (USD)	9,048.66

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	64066417	70981400	NET 60	342923	4/20/26

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

SHIP TO
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 ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE		390.0	PR	390.0	5.36	0.00	2,090.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,292.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,940.02

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066518	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066519	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066520	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066521	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066522	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066523	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066524	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066525	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066526	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066527	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066528	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066529	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066530	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066531	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066532	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066533	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066534	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066535	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066536	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066537	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066538	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066539	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066540	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066541	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066542	0200122042	15
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0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066545	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066546	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066547	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066548	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066549	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066550	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066551	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066552	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066553	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066554	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066555	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066556	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066557	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066558	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066559	0200122042	15
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0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066562	0200122042	15
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0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066564	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066565	0200122042	15
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0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066582	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066583	0200122042	15
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0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066585	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066586	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066587	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066588	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066589	0200122042	15
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0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066641	0200122042	15
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0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066650	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066651	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066652	0200122042	14
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066653	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066654	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066655	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066656	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066657	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066658	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066659	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066660	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066661	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066662	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066663	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066664	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066665	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066731	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066732	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066733	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066734	0200122042	15
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0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066741	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066742	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066743	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066755	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066756	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066757	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066758	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066759	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066760	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066761	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066762	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066763	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066764	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066765	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066766	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066767	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066768	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066769	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066770	0200122042	15
0I84	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066771	0200122042	15
Total				Nb Case : 188		2819

	Total			Nb Case : 240		3599

Melissa Barr

From:	MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent:	Tuesday, April 21, 2026 10:53 AM
To:	Melissa Barr; THOMAS Andre; Dylan McDonald
Cc:	Naveena PULI; BOND Todd
Subject:	Re: : New booking BK07817558 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813007

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

Hi Melissa,

Approved !

Thanks

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: Tuesday, April 21, 2026 10:50 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 BK07817558 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813007

WARNING: EXTERNAL EMAIL

Hello all set for pick up today with bolster. Tracking is 4120813007 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

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

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REGISTER NOW FOR
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From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Tuesday, April 21, 2026 9:17 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 BK07817558 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 the last six pallets ready to be picked up today . We have a total of 18 pallets ready to be picked up today .

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: Tuesday, April 21, 2026 9:13 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 BK07817558 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL

Expeditors®

Booking ID: BK07817558

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: 4609.98 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 intoyour 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

Follow Us:

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

Expeditors

Reference #: 64066411/6413/6414/6415/6416/6417 **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)

FPPI Name (if different from Ultimate Consignee)

3. OTHER: REQUIRED

Related Parties? ✓ Yes __ No
Routed Export Transaction? __ Yes ✓ No
Hazardous Materials? __ Yes ✓ No

4. OTHER: CONDITIONAL

Intermediate Consignee Name & Address

FTZ Identifier

Entry #

Used Vehicle(s): __ Sold En Route: __

5. LICENSE DETERMINATION

License or License Exception/Exemption Type

✓ NLR __ DDTC __ NRC __ Multiple (See line items)
__ BIS __ OFAC __ Other

License # or CFR Citation DDTC Registration # DDTC Eligible Party Certification Indicator? __ Yes __ No

6. SPECIAL INSTRUCTIONS

1 Pallet 48 x 40 x 48 766 lbs
1 Pallet 48 x 40 x 48 773 lbs
1 Pallet 48 x 40 x 48 755 lbs
1 Pallet 48 x 40 x 48 772 lbs
1 Pallet 48 x 40 x 48 768 lbs
1 Pallet 48 x 40 x 48 776 lbs
6 Pallets Total - 4,610 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	10,785.5 / PR	2091 KGS	$53,875.78
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	
2					/	KGS	
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	
3					/	Select	
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	
4					/ EA	Select	
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	
5					/ EA	Select	
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	
6					/ EA	Select	
		Lic# / CFR: SME: __	DDTC Qty/UOM:		/	License Value:	

8. TRANSPORTATION

Method of Transportation ✓ Air __ Ocean __ Truck __ Rail
Date of Export
Inbond Code

Transportation Reference #
Exporting Carrier

Port of Export
Port of Unlading
Vessel Name

Charges

	Prepaid	Collect
Freight	✓	__
Origin Cost	__	__
Duty	__	__
Tax	__	__
Customs	__	__

Mode: __ Consol __ Direct

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

Service Type: __ Port to Port __ Port to Door __ Door to Port ✓ Door to Door

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

9. INSURANCE (OPTIONAL)

Insurance Requested? __ Yes ✓ No
Amount of Insurance OR Declared Value for Carriage

10. AUTHORIZATION

As a duly authorized representative of the USPPI/shipper I certify that all statements made and information contained herein are true and correct and that:

- For shipments in which Expeditors has been selected by the USPPI to act as authorized agent: USPPI hereby authorizes Expeditors International of Washington, Inc. to act as agent and attorney in fact with authority to prepare and file any Electronic Export Information (EEI) and to perform any act required by law, regulation or custom in connection with the exportation of the above referenced shipment.
- For air cargo shipments in which Expeditors is responsible for transportation (Agreement for Consent to Search): As required by TSA regulations, shipper agrees with Expeditors International of Washington, Inc., to, and hereby does, consent to search or inspection, including screening of its cargo pursuant to 49 CFR 1548.9(b).

Signature: Andre Thomas

Title: Material Coordinator

Date: 04/21/2026