



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 E122951079

YOUR REFERENCE SEE BELOW

AWB/BL: 235-87169106

DESTINATION: BKK

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

AIR FREIGHT	3,832.28 USD
DESTINATION DOCUMENT	46.80
DESTINATION CHARGE	387.77
FSC	1,180.76
HANDLING	75.00
PICK UP	952.89

SUB TOTAL: 6,475.50

INVOICE TOTAL: 6,475.50 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. All services provided are subject to these terms and conditions.

TERMS: NET CASH

EFT OPTIONS:

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.

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

Shipper's Name and Address

Gentex Optics
183 W Main Street
Dudley MA 01571
UNITED STATES

Shipper's Account Number

4120813005

Not Negotiable

235-87169106

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.

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

It is agreed that the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

Expeditors - BOS
Peabody MA
UNITED STATES

Accounting Information

Agent's IATA Code

01-1-1853/0066

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

BOSTON, MA

Reference Number

Optional Shipping Information

To

By First Carrier

Routing and Destination

to

by

to

by

Currency

CHGS Code

WT/VAL

Other

Declared Value for Carriage

Declared Value for Customs

IST

TK

BKK

TK

USD

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N.V.D.

N.V.D.

Airport of Destination

Requested Flight/Date

Amount of Insurance

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"

BANGKOK

TK0082/22TK6228/24NIL

Handling Information

SHPR REF: 342913,70964829 CNEE REF: 64066404 EI REF: BK07817410.

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	2071.5	KG	D/D STD		2071.5	1.85	3832.28	OPTICAL LENSES AES X20260421503326
DIMS (INS): 1PLT@48X39X49(1CTNS);1PLT@50X39X49(1CTNS) 1PLT@48X39X48(1CTNS);1PLT@47X39X50(1CTNS) 1PLT@49X40X49(1CTNS);1PLT@48X39X49(1CTNS)								
6	2071.5	KG					3832.28	Page 1 of 1

Prepaid

Weight Charge

Collect

5013.04

Valuation Charge

Tax

Total Other Charges Due Agent

1462.46

Total Other Charges Due Carrier

Total Prepaid

6475.50

Currency Conversion Rates

For Carriers Use only at Destination

ISSC Charges

FWD/DOC

1180.76

75.00

TRANS

PICK UP

434.57

952.89

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable law or regulation, including 49 C.F.R. § 1542.9(b).

SHIPPER HEREBY CONSENTS TO 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

Total Collect Charges

HAWB 4120813005

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				2. DATE OF EXPORTATION 04/22/26		3. TRANSPORTATION REFERENCE NO. 4120813005/235-87169106	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260421503326			
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)							
5a. AUTHORIZED AGENT (Complete name and address) Expeditors - BOS 795 Jubilee Drive Peabody MA 01960 UNITED STATES				6. POINT (STATE) OF ORIGIN OR FTZ NO. MA		7. COUNTRY OF ULTIMATE DESTINATION THAILAND	
5b. AUTHORIZED AGENT'S EIN (IRS) NO. 911069248				14. CARRIER IDENTIFICATION CODE TK		15. SHIPMENT REFERENCE NO. SRN: 4120813005	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify) Air		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS ☐ Yes ☒ No	
10. EXPORTING CARRIER TURKISH AIRLINES		11. PORT OF EXPORT LOGAN AIRPORT, MA		18. IN BOND CODE 70		19. ROUTED EXPORT TRANSACTION ☐ Yes ☒ No	
12. PORT OF UNLOADING (Vessel and air only)				13. CONTAINERIZED (Vessel only) ☐ 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	10755 PRS	2072			53,822	
	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	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 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 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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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
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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 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		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

COMMENTS 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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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			

COPY

COMMENTS 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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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			

COPY

COMMENTS 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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PEOA21

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

PAGE NO.1

REMIT TO:
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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 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

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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
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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 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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COPY

INVOICE

PEOA2I

ESSILOR

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

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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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700/158 MOO 1, AMATA CITY CHONBURI INDUST
TAMBOL BANKAO, AMPHUR PANTHONG
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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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2709995000	64066405	70964833	NET 60	342909	4/20/26

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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			

COPY

COMMENTS 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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NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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 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			

COPY

COMMENTS 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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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			

COPY

COMMENTS 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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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 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
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 AMOUNT	8,253.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64

AMOUNT DUE (USD)	8,901.16
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P.O. Box 815489
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Customer Service: 1-800-THE-
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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			

COPY

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
Total				Nb Case : 176		2638

Total			Nb Case : 240		3596
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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

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: 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 <donotreply@expeditors.com>
Sent: Tuesday, April 21, 2026 8:09 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 BK07817410 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL



Booking ID: BK07817410

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: 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

Follow Us:



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

Mode

Ocean Documentation Type

Prepaid Collect

Consol Direct

Original Bill of Lading Sea Waybill

Freight

☒ ☐

Origin Cost

☐ ☐

Service Type

Duty

☐ ☐

Port to Port

Port to Door

Door to Port

☒ Door to Door

Tax

☐ ☐

In Case of Inability to Deliver

Customs

☐ ☐

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