



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 05/06/26

INVOICE NUMBER E122958059

YOUR REFERENCE 01BL04162026

AWB/BL: 235-87169121

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2124.0K CHG WGT: 2124.0K
ORIGIN: BOS

DESTINATION CHARGE	412.89 USD
CUSTOMS O/T	6.47
VAT PAYABLE 7% (AIR)	28.91
FDS FEE	35.00

SUB TOTAL: 483.27

INVOICE TOTAL: 483.27 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 64066374, 342796, 64066375, 342780, 64066376
342781, 01BL04162026

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 4120812775

4120812775

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 UNITED STATES		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 Issued by 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 BKK	By First Carrier EI	Routing and Destination		to	by	to	by	Currency USD	CHGS Code P	WT/VAL P	Other P	Declared Value for Carriage N.V.D.	Declared Value for Customs N.V.D.		
Airport of Destination BANGKOK		Requested Flight/Date		Amount of Insurance NIL				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"							
Handling Information SHPR REF: 342780,342781,342796 CNEE REF: 64066374,64066375,64066376,70859005,70859012,70859014 EI REF: BK07808985.															
												Diversion contrary to U.S. law prohibited.		SCI	
No. of Pieces RCP 6	Gross Weight 2124K	kg lb	Rate Class Commodity Item No. D/D STD	Chargeable Weight 2124	Rate Charge 1.35		Total 2867.40		Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260416253396						
DIMS (INS): 6PLT@48X40X50(6CTNS)															
6		2124						2867.40		Page 1 of 1					
Prepaid 4078.08		Weight Charge		Collect		FSC Charges FWD/DOC		1210.68 75.00		TRANS PICK UP		444.72 977.04			
Valuation Charge															
Tax															
Total Other Charges Due Agent 1496.76															
Total Other Charges Due Carrier															
Total Prepaid 5574.84		Total Collect													
Currency Conversion Rates		CC Charges In Dest. Currency													
For Carriers Use only at Destination		Charges at Destination				Total Collect Charges									
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 on the Carriage of Dangerous Goods by Air (ICAO Annex 18) and in accordance with the 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).															
ZAKARIA HAJIR, AGENT Signature of Shipper or his Agent															
ZAKARIA HAJIR, AGENT 16 April 2026 BOSTON, MASSACHUSETTS															
Executed on (date) at (place) Signature of Issuing Carrier or its Agent															
HAWB 4120812775															

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 04/19/26		3. TRANSPORTATION REFERENCE NO. 4120812775/235-87169121	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260416253396			
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: 4120812775	
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	10776 PRS	2124			54,392	
	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

PAGE NO.1

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

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

ESSILOR

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066374	70859005	NET 60	342796	4/14/26

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

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

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/14/26	4/14/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY	ORDERED UOM SHIPPED		UNIT PRICE	CREDIT NET AMOUNT (usd)

0A44-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE	510.0	PR	510.0	5.36	0.00	2,733.60
0I84-SFSV POLY TR SUBSTRATE PDQ	1288.5	PR	1288.5	4.40	0.00	5,669.40

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SALES		COMMENTS

SALES AMOUNT	8,403.00	CURRENCY IN USD
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0.00	SALES TAX	
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0.00	MISC. CHARGES
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FREIGHT	647.46
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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 DIVERGENT CONTRARY TO	AMOUNT DUE	9,050.46
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THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF EXPORT ADMINISTRATION REGULATIONS, DIVISION CONTRARY TO THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS, DIVISION CONTRARY TO U.S. LAWS IS PROHIBITED.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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
27099995000	64066375	70859012	NET 60	342780	4/14/26

TOOLS

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

OTPHS

TRANSNATIONS 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
4/14/26	4/14/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY	ORDERED UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT
							(USD)

0A44-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE	389.5	PR	389.5	5.36	0.00	2,087.72
0184-SFSV POLY TR SUBSTRATE PDQ	1407.0	PR	1407.0	4.40	0.00	6,190.80

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COMMENTS	SALES AMOUNT	8,278.52
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0.00	SALES TAX	
	AMOUNT	

0.00	MISC. CHARGES

646.74	FREIGHT
	CHARGES

AMOUNT DUE (USD)	8,925.26
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THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF BILL OF MERCA
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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PEOAZI

INVOICE

CUSTOMER NO	2709995000	CUSTOMER P.O. NO	64066376	ORDER NO	70859014	TERMS	NET 60	INVOICE NO	342781	INVOICE DATE	4/14/26
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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
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	4/14/26	SHIP DATE	4/14/26	BRANCH	SHIP VIA	SALES REPRESENTATIVE
003-ESSILOR AFFILIATE SALES	00-UNASSIGNED	003-ESSILOR AFFILIATE SALES				

DESCRIPTION

COUNTRY	QUANTITY	UNIT	PRICE	CREDIT	NET AMOUNT (USD)
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0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE
0184-SFSV POLY TR SUBSTRATE PDQ

719.5	PR	719.5	5.36	0.00	3,856.52
1080.0	PR	1080.0	4.40	0.00	4,752.00
1799.5	PR	1799.5			

COMMENTS
CURRENCY IN USD

SALES AMOUNT	8,608.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	9,256.34

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
U.S. LAW IS PROHIBITED
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION

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PEOA21

INVOICE

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
27099995000	64066377	70859017	NET 60	342783	4/14/26

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

TRANSNATIONS OPTICAL (THAILAND) LIMITED
700/158 MOON 1, AMATA CITY CHONBURI INDUS
TAMBOL BANGKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

OTPHS

ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/14/26	4/14/26		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	314.5	PR	314.5	5.36	0.00	1,685.72
0184-SFSV POLY TR SUBSTRATE PDQ	1483.5	PR	1483.5	4.40	0.00	6,527.40

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COMMENTS	SALES AMOUNT	8,213.12
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[illegible]

0.00	MISC. CHARGES

647.28	FREIGHT
	CHARGES

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILON 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 DIVERGENT CONTRARY TO	AMOUNT DUE	8,860.40
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THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS 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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CUSTOMER NO	2709995000	CUSTOMER P.O. NO	64066379	ORDER NO	70859024	TERMS	NET 60	INVOICE NO	342779	INVOICE DATE	4/14/26
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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 INDUST
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CHONBURI 20160
THAILAND

ORDER DATE	4/14/26	SHIP DATE	4/14/26	BRANCH	SHIP VIA	SALES REPRESENTATIVE
			00-UNASSIGNED			003-ESSILOR AFFILIATE SALES

DESCRIPTION			COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	CREDIT	NET AMOUNT (USD)
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0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE	564.5	PR	564.5	1220.0	PR	0.00	3,025.72
0184-SFSV POLY TR SUBSTRATE PDQ	1784.5	PR	1784.5	1220.0	PR	0.00	5,368.00

0AH4-SFPAL HD02 POLY PDQ D80-85 SUBSTRATE	564.5	PR	564.5	1220.0	PR	0.00	3,025.72
0184-SFSV POLY TR SUBSTRATE PDQ	1784.5	PR	1784.5	1220.0	PR	0.00	5,368.00

COMMENTS							
SALES AMOUNT				8,393.72			
SALES TAX				0.00			
MISC. CHARGES				0.00			
FREIGHT				642.42			
AMOUNT DUE (USD)				9,036.14			

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 DIVERGENT CONTRARY TO U.S. LAW IS PROHIBITED. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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Essilor of America
P.O. Box 815489
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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	64066374	70859005	NET 60	342796	4/14/26

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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
4/14/26	4/14/26		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		510.0	PR	510.0	5.36	0.00	2,733.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1288.5	PR	1288.5	4.40	0.00	5,669.40
		1798.5	PR	1798.5			

COMMENTS

CURRENCY IN USD

SALES
AMOUNT

8,403.00

SALES
TAX

0.00

MISC.
CHARGES

0.00

FREIGHT

647.46

AMOUNT DUE
(USD)

9,050.46

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066375	70859012	NET 60	342780	4/14/26

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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
4/14/26	4/14/26		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		1407.0	PR	1407.0	4.40	0.00	6,190.80
		1796.5	PR	1796.5			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,278.52
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.74
	AMOUNT DUE (USD)	8,925.26

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066376	70859014	NET 60	342781	4/14/26

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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/14/26	4/14/26		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		719.5	PR	719.5	5.36	0.00	3,856.52
0I84-SFSV POLY TR SUBSTRATE PDQ		1080.0	PR	1080.0	4.40	0.00	4,752.00
		1799.5	PR	1799.5			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,608.52
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.82
	AMOUNT DUE (USD)	9,256.34

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066377	70859017	NET 60	342783	4/14/26

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CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/14/26	4/14/26		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		314.5	PR	314.5	5.36	0.00	1,685.72
0I84-SFSV POLY TR SUBSTRATE PDQ		1483.5	PR	1483.5	4.40	0.00	6,527.40
		1798.0	PR	1798.0			

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,213.12
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.28
	AMOUNT DUE (USD)	8,860.40

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066378	70859022	NET 60	342782	4/14/26

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CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA			SALES REPRESENTATIVE			
4/14/26	4/14/26		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				727.0	PR	727.0	5.36	0.00	3,896.72
				1072.5	PR	1072.5	4.40	0.00	4,719.00
				1799.5	PR	1799.5			
COMMENTS CURRENCY IN USD							SALES AMOUNT		8,615.72
							SALES TAX		0.00
							MISC. CHARGES		0.00
							FREIGHT		647.82
							AMOUNT DUE (USD)		9,263.54
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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066379	70859024	NET 60	342779	4/14/26

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CHONBURI 20160
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ORDER DATE	SHIP DATE	BRANCH	SHIP VIA	SALES REPRESENTATIVE
4/14/26	4/14/26		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		564.5	PR	564.5	5.36	0.00	3,025.72
0I84-SFSV POLY TR SUBSTRATE PDQ		1220.0	PR	1220.0	4.40	0.00	5,368.00
		1784.5	PR	1784.5			

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COMMENTS CURRENCY IN USD	SALES AMOUNT	8,393.72
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	642.42
	AMOUNT DUE (USD)	9,036.14

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[illegible]

4/14/2026 6:33:57 AM

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057379	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057380	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057381	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057382	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057383	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057384	0200122034	15
0184	C104	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 5.50 BASE	89R1057385	0200122034	15
Total				Nb Case : 164		2440

Total			Nb Case : 240		3569
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