REMIT TO

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

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

CLIENT NO: G0213104

Gentex Optics
PO Box 961389
El Paso, TX 79996

INVOICE DATE	05/11/26
INVOICE NUMBER	E122959722
YOUR REFERENCE	01BTD04152026

AWB/BL: 235-87169003

DESTINATION: BKK

ORIGIN: BOS

PCS: 6PCS WEIGHT: 2097.0K CHG WGT: 2097.0K

DESTINATION CHARGE	409.48	USD
STORAGE	310.35	
VAT PAYABLE 7% (AIR)	28.66	
FDS FEE	35.00	
SUB TOTAL:	783.49	
INVOICE TOTAL:	783.49	USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 342763, 64066355, 70827841, 01BTD04152026

CO PMC81373TK

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

BOS 4120812701 | 4120812701

235-87169003

Shipper's Name and Address
Gentex Optics
183 W Main Street
Dudley MA 01571
UNITED STATES

Shipper's Account Number

Not Negotiable

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
TRANSITIONS OPTICAL (THAILAND) LTD.
700/158 MOO 1 AMATA CITY CHONBURI
INDUSTRIAL ESTATE, TAMBOL BANKAO
AMPHUR PANTHONG CHONBURI 20160
THAILAND

Consignee's Account Number

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 PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
IST	TK	BKK	TK			USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance
BANGKOK	TK0082/18	TK0068/23	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: 342763,70827841 CNEE REF: 64066355 EI REF: 01BTD04152026,BK07807214.

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	2097	K	D/D STD	2097	1.85	3879.45	OPTICAL LENSES AES X20260415157209
6	2097					3879.45	Page 1 of 1

DIMS (INS): 1PLT@49X40X49(1CTNS);1PLT@48X40X49(1CTNS)
1PLT@48X40X49(1CTNS);1PLT@49X40X49(1CTNS)
1PLT@48X40X49(1CTNS);1PLT@48X4X49(1CTNS)

	Prepaid	Collect
Weight Charge	5074.74	
Valuation Charge		
Tax		
Total Other Charges Due Agent	1479.34	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	6554.08	
Currency Conversion Rates / CC Charges In Dest. Currency		

Other Charges

FSC	1195.29	TRANS	439.72
FWD/DOC	75.00	PICK UP	964.62

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
15 April 2026 BOSTON, MASSACHUSETTS

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

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges

HAWB 4120812701

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
04/18/26

3. TRANSPORTATION REFERENCE NO.
4120812701/235-87169003

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

c. PARTIES TO TRANSACTION
☒ Related ☐ Non-related

X20260415157209

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: 4120812701

10. EXPORTING CARRIER
TURKISH AIRLINES

11. PORT OF EXPORT
LOGAN AIRPORT, MA

16. ENTRY NUMBER

17. HAZARDOUS MATERIALS
☐ Yes ☒ No

12. PORT OF UNLOADING (Vessel and air only)

13. CONTAINERIZED (Vessel only)
☐ Yes ☒ No

18. IN BOND CODE
70

19. ROUTED EXPORT TRANSACTION
☐ Yes ☒ 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	10764 PRS	2097		53,857
	6 PLT				
	LICENSE NUMBER/LICENSE EXCEPTION: NLR				
	ECCN: EAR99				

INVOICE

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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	64066355	70827841	NET 60	342763	4/13/26

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
4/13/26	4/13/26		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		1094.5	PR	1094.5	5.36	0.00	5,866.52
0I84-SFSV POLY TR SUBSTRATE PDQ		699.0	PR	699.0	4.40	0.00	3,075.60
		1793.5	PR	1793.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,942.12
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	645.66
AMOUNT DUE (USD)	9,587.78

INVOICE

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066357	70827842	NET 60	342764	4/13/26

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
4/13/26	4/13/26		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		840.0	PR	840.0	5.36	0.00	4,502.40
0I84-SFSV POLY TR SUBSTRATE PDQ		960.0	PR	960.0	4.40	0.00	4,224.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,726.40
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00
AMOUNT DUE (USD)	9,374.40

INVOICE

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066358	70827843	NET 60	342761	4/13/26

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
4/13/26	4/13/26		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		362.5	PR	362.5	5.36	0.00	1,943.00
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1772.0	PR	1772.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,144.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	637.92
AMOUNT DUE (USD)	8,782.72

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066360	70827844	NET 60	342735	4/13/26

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
4/13/26	4/13/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0I84-SFSV POLY TR SUBSTRATE PDQ		1798.5	PR	1798.5	4.40	0.00	7,913.40
		1798.5	PR	1798.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,913.40
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.46
AMOUNT DUE (USD)	8,560.86

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066361	70827845	NET 60	342736	4/13/26

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
4/13/26	4/13/26		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		337.0	PR	337.0	5.36	0.00	1,806.32
0I84-SFSV POLY TR SUBSTRATE PDQ		1462.5	PR	1462.5	4.40	0.00	6,435.00
		1799.5	PR	1799.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,241.32
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,889.14

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066363	70827846	NET 60	342729	4/13/26

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
4/13/26	4/13/26		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		97.5	PR	97.5	5.36	0.00	522.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1702.5	PR	1702.5	4.40	0.00	7,491.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,013.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00
AMOUNT DUE (USD)	8,661.60

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066355	70827841	NET 60	342763	4/13/26

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
4/13/26	4/13/26		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		1094.5	PR	1094.5	5.36	0.00	5,866.52
0I84-SFSV POLY TR SUBSTRATE PDQ		699.0	PR	699.0	4.40	0.00	3,075.60
		1793.5	PR	1793.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,942.12
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	645.66
AMOUNT DUE (USD)	9,587.78

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.

INVOICE

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Essilor of America
P.O. Box 815489
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	64066357	70827842	NET 60	342764	4/13/26

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
4/13/26	4/13/26		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		840.0	PR	840.0	5.36	0.00	4,502.40
0I84-SFSV POLY TR SUBSTRATE PDQ		960.0	PR	960.0	4.40	0.00	4,224.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,726.40
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00
AMOUNT DUE (USD)	9,374.40

INVOICE

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ESSILOR

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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P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066358	70827843	NET 60	342761	4/13/26

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
4/13/26	4/13/26		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		362.5	PR	362.5	5.36	0.00	1,943.00
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1772.0	PR	1772.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,144.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	637.92
AMOUNT DUE (USD)	8,782.72

INVOICE

PEOA2I

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	64066360	70827844	NET 60	342735	4/13/26

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
4/13/26	4/13/26		00-UNASSIGNED	003-ESSILOR AFFILIATE SALES

DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	UOM	SHIPPED	UNIT PRICE	CREDIT	NET AMOUNT (USD)
0I84-SFSV POLY TR SUBSTRATE PDQ		1798.5	PR	1798.5	4.40	0.00	7,913.40
		1798.5	PR	1798.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,913.40
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.46
AMOUNT DUE (USD)	8,560.86

INVOICE

PEOA2I

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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	64066361	70827845	NET 60	342736	4/13/26

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
4/13/26	4/13/26		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		337.0	PR	337.0	5.36	0.00	1,806.32
0I84-SFSV POLY TR SUBSTRATE PDQ		1462.5	PR	1462.5	4.40	0.00	6,435.00
		1799.5	PR	1799.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,241.32
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,889.14

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.DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.
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	64066363	70827846	NET 60	342729	4/13/26

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
4/13/26	4/13/26		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		97.5	PR	97.5	5.36	0.00	522.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1702.5	PR	1702.5	4.40	0.00	7,491.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,013.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00
AMOUNT DUE (USD)	8,661.60

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053327	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053328	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053329	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053330	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053331	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053332	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053333	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053334	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053335	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053336	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053337	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053338	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053339	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053340	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053341	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053342	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053343	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053344	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053345	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053346	0200122042	15
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0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053359	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053360	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053361	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053362	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053363	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053364	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053365	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053366	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053367	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053368	0200122042	15
0184	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053369	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053370	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053371	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053372	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053373	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053374	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053375	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053376	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053377	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053378	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053379	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053380	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053382	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053383	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053386	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053387	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053388	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053389	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053390	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053401	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053402	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053403	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053404	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053405	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053406	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053407	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053408	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053409	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053420	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053422	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053423	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053424	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053426	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053429	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053430	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053432	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053434	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053436	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053442	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053443	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053444	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053447	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053448	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053454	0200122042	15
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0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053456	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053457	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053458	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053459	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053460	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053461	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053462	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053463	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053464	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053465	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053466	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053467	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053468	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053469	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053470	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053471	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053472	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053473	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053474	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053475	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053476	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053477	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053478	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053479	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053481	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053482	0200122042	15

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053483	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053484	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053485	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053486	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053487	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053488	0200122042	15
0I84	C101	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1053489	0200122042	15
Total				Nb Case : 227		3405

	Total			Nb Case : 240		3600

Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Wednesday, April 15, 2026 5:53 AM
To: Melissa Barr; THOMAS Andre; Dylan McDonald
Cc: Naveena PULI; BOND Todd; BRZOZOWSKI Matthew
Subject: Re: : New booking BK07807214 submitted for International Air by EssilorLuxottica / Gentex Optics -4120812701

[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: Tuesday, April 14, 2026 3:41 PM
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>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: RE: : New booking BK07807214 submitted for International Air by EssilorLuxottica / Gentex Optics -4120812701

WARNING: EXTERNAL EMAIL

Hello all set for pick up tomorrow with big t. Tracking is 4120812701 and the BOL is attached.

Big t will be in tomorrow.

Can you approve $1.85 per KCG?

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

From: THOMAS Andre <Andre.THOMAS@essilorusa.com>
Sent: Tuesday, April 14, 2026 12:19 PM
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>; BRZOZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: : New booking BK07807214 submitted for International Air by EssilorLuxottica / Gentex Optics

Here is the BK number for six more pallets . We have a total of twelve ready to.

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 14, 2026 12:13 PM
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 BK07807214 submitted for International Air by EssilorLuxottica

Booking ID: BK07807214

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: 4612.02 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 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 #: 64066355/6357/6358/6360/6361/6363 **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 48 776 lbs
1 Pallet 48 x 40 x 48 771 lbs
1 Pallet 48 x 40 x 48 751 lbs
1 Pallet 48 x 40 x 48 763 lbs
1 Pallet 48 x 40 x 48 774 lbs
1 Pallet 48 x 40 x 48 777 lbs
6 Pallets Total - 4,612 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	10,763.5 / PR	2092 KGS	$53,856.5
		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 1549.5(b).

Signature: Andre Thomas

Title: Material Coordinator Date: 04/14/2026