



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 05/27/26

INVOICE NUMBER E122966184

YOUR REFERENCE SEE BELOW

DESTINATION: PVG

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

PCS: 1PCS WEIGHT: 2.5K ORIGIN: BOS CHG WGT: 2.5K

AIR FREIGHT 575.00 USD
DGR SURCHARGE 9.38
FSC 10.00
HAZMAT 50.00
PICK UP 150.00
HANDLING CHARGES 45.00
CARGO SCREENING 10.00

SUB TOTAL: 849.38

INVOICE TOTAL: 849.38 USD

SERVICE LEVEL: Door to Airport Service / Standard Service

YOUR REFERENCES: 877785, 728197-0

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

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: WFBUS6S

4120814759

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.		Shipper's Account Number		Not Negotiable 297-72266235	
Consignee's Name and Address Shanghai Essilor Optical Co. Ltd. 16 BAO SHENG RD SONGJIANG Shanghai 201600 CHINA		Consignee's Account Number		Air Waybill Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES	
Issuing Carrier's Agent Name and City Expeditors - BOS Peabody MA UNITED STATES		Accounting Information DAP SHIPMENT		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 01-1-1853/0066		Account No.		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.	
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON, MA		Reference Number		Optional Shipping Information	
To PVG	By First Carrier EI	Routing and Destination to by to by	Currency USD	CHGS Code P	WT/VOL COLL P
Airport of Destination PUDONG, SHANGHAI		Requested Flight/Date		Declared Value for Carriage N.V.D.	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD SPECIAL HANDLING: CNEE ID:USCI 913100006073365391 4120814759		Amount of Insurance NIL		Declared Value for Customs N.V.D.	
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"		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
1	2.5K	MD/A STD	2.5	MIN	575.00
DIMS (INS): 1	CTN@9X6X9				
1	2.5				575.00
Prepaid		Weight Charge		Collect	
585.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
264.38					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
849.38					
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				Signature of Shipper or his Agent	
				GARY SAFFER, AGENT	
				27 May 2026 BOSTON, MASSACHUSETTS	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
				HAWB 4120814759	

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Remit To:

Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Terms Due Date

NET 40 10-Jul-2026

Salesperson

003-ESSILOR AFFILIATE SALES

Customer Contact**Contact Phone****Contact Fax**

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	YNT-1	1	No	76.27	76.27

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

**MADE
IN THE U.S.A.**

Please include the invoice number on all remittances
and include remittance copy with postal payments.

Invoice

877785

Billing Date

21-May-2026

Shipping Date

26-May-2026

Purchase Order Number

728197-0

Sales Order

Shipping Reference

Ship Via

EXPIDITORS

Customer Number

2700561003

Customer Location

2700561003-BILL_TO

SubTotal	76.27
Tax	0.00
Shipping	0.00
Total	76.27

Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 21-May-2026 in USD	76.27

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 1 KGS - GROSS WEIGHT 2 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Remit To:

Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Terms **Due Date** **Salesperson**
NET 40 10-Jul-2026 003-ESSILOR AFFILIATE SALES

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	YNT-1	1	No	76.27	76.27

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

**MADE
IN THE U.S.A.**

Please include the invoice number on all remittances
and include remittance copy with postal payments.

Invoice
877785

Billing Date 21-May-2026 Shipping Date 26-May-2026

Purchase Order Number
728197-0
Sales Order

Shipping Reference Ship Via
Customer Number 2700561003 Ship Via
EXPIDITORS
Customer Location 2700561003-BILL_TO

Contact Phone **Contact Fax**

SubTotal	76.27
Tax	0.00
Shipping	0.00
Total	76.27
Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 21-May-2026 in USD	76.27

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 1 KGS - GROSS WEIGHT 2 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Please include the invoice number on all remittances
and include remittance copy with postal payments.

Invoice
877785

Billing Date

21-May-2026

Shipping Date

26-May-2026

Purchase Order Number

728197-0

Sales Order

Shipping Reference

Ship Via

EXPIDITORS

Customer Number

2700561003

Customer Location

2700561003-BILL_TO

Remit To:

Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Terms **Due Date** **Salesperson**
NET 40 10-Jul-2026 003-ESSILOR AFFILIATE SALES

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	YNT-1	1	No	76.27	76.27

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal 76.27

Tax 0.00

Shipping 0.00

Total 76.27

Payments and Credits 0.00

Financial Charges 0.00

Outstanding balance as
of 21-May-2026 in USD 76.27

**MADE
IN THE U.S.A.**

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA

183 WEST MAIN STREET, DUDLEY, MA 01571

NET WEIGHT: 1 KGS - GROSS WEIGHT 2 KGS

INCOTERMS: DAP

UNIT OF MEASURE: LT (UNIT)

MADE IN USA

**Bill To:**

SHANGHAI ESSILOR
OPTICAL CO LTD
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
DEVELOPMENT ZONE
SONGJIANG
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Ship To:

SHANGHAI ESSILOR
OPTICAL CO LTD
DEVELOPMENT ZONE
SONGJIANG
16 BAO SHENG ROAD,
SONGJIANG INDUSTRIAL
SHANGHAI 201600
CHINA
SONG JIANG ** 99999
CHINA

Please include the invoice number on all remittances
and include remittance copy with postal payments.

Invoice
877785

Billing Date
21-May-2026

Shipping Date
26-May-2026

Purchase Order Number
728197-0
Sales Order

Remit To:

Essilor of America
P.O. BOX 815489
DALLAS, TX 75381-5489

Shipping Reference

Ship Via
EXPIDITORS

Customer Number
2700561003

Customer Location
2700561003-BILL_TO

Terms Due Date Salesperson
NET 40 10-Jul-2026 003-ESSILOR AFFILIATE SALES

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	YNT-1	1	No	76.27	76.27

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.25% finance charge is added to all past due invoices.

SubTotal	76.27
Tax	0.00
Shipping	0.00
Total	76.27

Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 21-May-2026 in USD	76.27

**MADE
IN THE U.S.A.**

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 1 KGS - GROSS WEIGHT 2 KGS
INCOTERMS: DAP
UNIT OF MEASURE: LT (UNIT)
MADE IN USA

GENTEX OPTICS / ESSILOR LUXOTTICA

183 WEST MAIN STREET

DUDLEY MA. 01571

PH.(508) 943-3860

PACKING LIST

DATE: 5/26/2026

CONTAINER NO.	OUR NO.	PO. NO.
		728197-0
SHIPPED VIA	FOR A/C OF	CUSTOMER'S NO.
EXPEDITORS		2700561003

SHIPPED TO:

SHANGHAI ESSILOR OPTICAL CO., LTD.
16 BAO SHENG RD.
SONG JIANG, SHANGHAI
PR CHINA 201600
86-21 57.74.28.88

ITEM	QUANTITY	UOM	DESCRIPTION	SHIPPED
YNT-1	1	L	PRINTING INK 1 FIBREBOARD BOX X 1 L YNT-1 PLEASE KEEP COOL BETWEEN 5 - 10° C	1.00
NO. OF PKGS.	WT. LBS.	PACKED BY.		
1	CS	5	Joe Wojciechowski	

Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Wednesday, May 27, 2026 7:30 AM
To: Melissa Barr; WOJCIECHOWSKI Joe; DOU Lina; Dylan McDonald
Cc: ZHANG Ye (SUPPORT); MARTINIK Gary; DANQUAH Nana; Gary Saffer; Naveena PULI
Subject: Re: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1-4120814759

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

Hi Melissa

Approved !

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: Wednesday, May 27, 2026 7:28 AM
To: WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Gary Saffer <Gary.Saffer@expeditors.com>; Naveena PULI <Naveena.PULI@essilorusa.com>
Subject: RE: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1-4120814759

WARNING: EXTERNAL EMAIL

Sorry rates below

4120814759

575.00	AIR FREIGHT
50.00	HAZMAT
9.38	DGR SURCHARGE
150.00	PICK UP
45.00	HANDLING CHARGES
10.00	CARGO SCREENING
10.00	FSC

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: Melissa Barr
Sent: Wednesday, May 27, 2026 7:28 AM
To: 'WOJCIECHOWSKI Joe' <JWojciechowski@EssilorUSA.com>; 'MCHUGH Bernard' <Bernard.Mchugh@essilorusa.com>; 'DOU Lina' <doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>
Cc: 'ZHANG Ye (SUPPORT)' <yezhang@cn.essilor.com>; 'MARTINIK Gary' <gary.martinik@essilorusa.com>; 'DANQUAH Nana' <NDanquah@EssilorUSA.com>; 'Naveena PULI' <Naveena.PULI@essilorusa.com>
Subject: RE: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1-4120814759

Hello can you approve the rates below?

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: Melissa Barr

Sent: Tuesday, May 26, 2026 8:37 AM

To: 'WOJCIECHOWSKI Joe' <JWojciechowski@EssilorUSA.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>;
DOU Lina <doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>

Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana
<NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>

Subject: RE: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1-4120814759

Thank you

This is all set for pick up today with big t. Tracking is 4120814759 and the BOL is attached.

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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EXPEDITORS' COMMUNICATION

REGISTER NOW FOR
UPCOMING NORTHEAST EVENTS

From: WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>

Sent: Tuesday, May 26, 2026 8:34 AM

To: Melissa Barr <Melissa.Barr@expeditors.com>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina
<doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>

Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>

Subject: Re: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1

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

Hi, this won't need any temp controls

From: Melissa Barr <Melissa.Barr@expeditors.com>

Sent: Tuesday, May 26, 2026 8:31 AM

To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>

Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>

Subject: RE: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1

WARNING: EXTERNAL EMAIL

Hello please advise on the temp range? 5 to 10? Normally these do not move as temp controlled.

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: Melissa Barr <melissa.barr@expeditors.com>

Sent: Friday, May 22, 2026 4:16 PM

To: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>; DOU Lina <doulina@cn.essilor.com>; Dylan McDonald <Dylan.McDonald@expeditors.com>; Melissa Barr <Melissa.Barr@expeditors.com>
Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>
Subject: RE: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1

Bernard I will set this up for you on Tuesday 😊

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: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, May 21, 2026 12:08 PM
To: DOU Lina <doulina@cn.essilor.com>; Melissa Barr <melissa.barr@expeditors.com>; Dylan McDonald <dylan.mcdonald@expeditors.com>
Cc: ZHANG Ye (SUPPORT) <yezhang@cn.essilor.com>; WOJCIECHOWSKI Joe <JWojciechowski@EssilorUSA.com>; MARTINIK Gary <gary.martinik@essilorusa.com>; DANQUAH Nana <NDanquah@EssilorUSA.com>; Naveena PULI <Naveena.PULI@essilorusa.com>
Subject: PO# 728197-0/INVOICE # 877785 SHANGHAI ESSILOR OPTICAL COMPANY LTD-YNT-1

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

Good afternoon, Lina Dou

Please see the attached paperwork shipping on Tuesday 05/26/26 to Shanghai Essilor Optical Co. LTD, we will await your "Green Light" to ship. Thank You

Regards

Bernie McHugh

Hazmat/Chemical

Shipping Coordinator

Gentex Optics/Essilor- Luxottica

183 W Main St.

Dudley, MA. 01571

774-495-1861

From: Gentex Scanner Blue Room <Scandocs@essilorusa.com>

Sent: Thursday, May 21, 2026 12:00 PM

To: MCHUGH Bernard <bernard.mchugh@essilorusa.com>

Subject: Send data from MFP13694163 05/21/2026 12:00

Scanned from MFP13694163

Date:05/21/2026 12:00

Pages:3

Resolution:200x200 DPI

SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. 1Z03WW820447841232 Page 1 of 1 Pages Shipper's Reference No. 728197-0 (optional)				
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888								
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.				
TRANSPORT DETAILS								
This shipment is within the limitations prescribed for: (delete non-applicable)		Airport of Departure (optional):						
<table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX XXXXXX</td></tr></table>		PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX					
PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX							
Airport of Destination (optional):		Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXXXXXXX</td></tr></table>					NON-RADIOACTIVE	XXXXXXXX
NON-RADIOACTIVE	XXXXXXXX							
NATURE AND QUANTITY OF DANGEROUS GOODS								
Dangerous Goods Identification								
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization		
UN1210	PRINTING INK	3	II	1 FIBREBOARD BOX X 1 L	353			
Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887								
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name of Signatory JOE WOJCIECHOWSKI - SHIPPER Date DUDLEY, MA 05/26/2026 Signature (See warning above)				

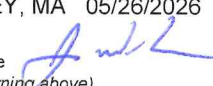
SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. 1Z03VV820447841232 Page 1 of 1 Pages Shipper's Reference No. 728197-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable) <table border="1"><tr><td>PASSENGER AND CARGO AIRCRAFT</td><td>XXXXXX XXXXXX</td></tr></table> Airport of Departure (optional): Airport of Destination (optional):				PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX	Shipment type: (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td>XXXXXXXX</td></tr></table>			NON-RADIOACTIVE	XXXXXXXX
PASSENGER AND CARGO AIRCRAFT	XXXXXX XXXXXX									
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Dangerous Goods Identification										
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization				
UN1210	PRINTING INK	3	II	1 FIBREBOARD BOX X 1 L	353					
Additional Handling Information Registered Shipping Company: Gentex Optics CHEMTREC Customer Number: CCN8010 24 hour emergency contact number CHEMTREC 1(703)527-3887										
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SHIPPER'S DECLARATION FOR DANGEROUS GOODS



Shipper GENTEX OPTICS / ESSILORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA				Air Waybill No. 1Z03WV820447841232 Page 1 of 1 Pages Shipper's Reference No. 728197-0 (optional)						
Consignee SHANGHAI ESSILOR OPTICAL CO LTD. 16 BAO SHENG RD., SONG JIANG, SHANGHAI P.R. CHINA 201600 (86-21) 57742888										
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.						
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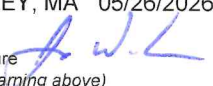
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Shipper GENTEX OPTICS / ESSLORLUXOTTICA 183 WEST MAIN STREET DUDLEY MA. 01571 USA		Air Waybill No. 297-72266 235					
		Page 1 of 1 Pages					
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