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

REMIT TO

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

CLIENT NO: G0213104

Gentex Optics
PO Box 961389
El Paso, TX 79996

INVOICE DATE	05/16/26
INVOICE NUMBER	E122962357
YOUR REFERENCE	01H05152026

DESTINATION: CDG

ORIGIN: BOS
PCS: 1PCS WEIGHT: 12.0K CHG WGT: 13.5K

AIR FREIGHT	65.00 USD
TERMINAL HANDLING	29.24
IMPORT DECLARATION	111.11
CFS HANDLING	175.43
DEST DELIVERY	221.04
HANDLING	75.00
FDS FEE	75.00
AXP DECLARATION	75.00
ORIGIN TERMINAL	40.00
DRAYAGE/CARTAGE	95.00
CARGO SCREENING	10.00
SUB TOTAL:	971.82
INVOICE TOTAL:	971.82 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: R26009-A, 01H05152026

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

TERMS: NET CASH

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

EFT OPTIONS:

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

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

 Expeditors Reference: 4120814171

GENTEX OPTICS INC. / EssilorLuxottica

INVOICE

183 WEST MAIN STREET
PO BOX 307
DUDLEY MA 01571-0307
TEL (508) 943-3860

CUSTOMER NO.	CUSTOMER P.O. NO.	ORDER NO.	TERMS	INVOICE NUMBER	INVOICE DATE
ATTN:Boris Milovan	R26009-A		NET SIXTY (60) DAYS	9417	5/11/2026

SOLD TO:
Essilor Luxottica
147 Rue De Paris
94227 Charenton Le pont CEDEX

NR EDRI FR43976965400054

SHIP TO:
Boris Milovan
Essilor Luxottica
Rue Fernand Holweck
21078 Dijon cedex France

Phone: email:

ORDER DATE	SHIP DATE	No. Cartons	Weight	SHIP VIA	SALES REPRESENTATIVE
					Dan Gazaille

ITEM NUMBER / DESCRIPTION	QUANTITY ORDERED	UOM	SHIPPED	ACKORDERE	UNIT PRICE	AMOUNT
Inserts for repair	12	ea	12		$289.39	$ 3,472.68
					TOTAL AMOUNT DUE	$ 3,472.68

Value is for customs purpose only $3472.68

MANUFACTURER: GENTEX OPTICS/ESSILOR LUXOTTICA
183 WEST MAIN STREET, DUDLEY, MA 01571
NET WEIGHT: 12 KGS - GROSS WEIGHT 12 KGS
INCOTERMS: DAP
UNIT OF MEASURE: EA (UNIT)
MADE IN USA

Notify:

Essilor International
Service Import
81 BD Jean-Baptise Oudry
94000 Creteil

Country of origin- USA

These commodities, technologies or software were exported
from the United States in accordance with the Export Administration Regulations
Diversion contrary to U.S. law is prohibited.

CUSTOMER	Gentex Optics		to be filled by customer	
ADDRESS	183 West Main St. Dudley, MA 01571		Request for ==>	Repairing (choose in the list)
CONTACT (NAME / PHONE NUMBER)	Pam Mainville			
NUMBER OF INSERTS	12	(no more than 12)		
RETURN NUMBER	R26009-A	(given by WW log) R26009		succesfully repaired
DATE OF SENDING MOLDS TO France	3/27/2026	(filled out by Customer)		un-successfully repaired
DATE OF RECEIPT AT DIJON		(filled out by Dijon)		not repairable (preliminary inspection)
CONTRACTUAL DUE DATE			0	
REAL END DATE		(filled out by Dijon)		
PARCEL	A			

2019 Unit price $

Unit Price for good pcs repaired $ 289.39 | $0.00

Average price for invoicing
All qties (repaired and unsuccessfully repaired) | $0.00

Invoice Number ⇨

Parcel NUMBER :

Defects (To indicate the scrap cause) :	PRODUCT	BASE	ADD	EYE	Tracking code	QTY	Result	**Defects** (if un-successfully repaired or not repairable in incoming inspection) :
	STA PC 81	4.00	2.00	R	5625926010			
SCR 09742 45629	80 HD04 Clear	5.50	2.00	L		1		
SCR 01168 55872	76 ASPH SV	3.62				1		
SCR 01168 55875	76 ASPH SV	3.62				1		
SCR 10802 50211	80 HD02 Clear	5.50	0.75	L		1		
SCR 10802 49407	80 HD02 Clear	5.50	0.75	L		1		
Ctr Damage 10804 49401	80 HD02 Clear	4.00	0.75	L		1		
SCR 08867 55714	80 GX CLEAR	4.25	1.75	R		1		
SCR 10806 49772	80 HD02 Clear	3.00	0.75	L		1		
SCR 10806 49997	80 HD02 Clear	3.00	0.75	L		1		
SCR 08863 50127	80 GX CLEAR	3.00	1.75	R		1		
DIST 07101 42068	80 COMPUTER	6.50	2.00	R		1		
DIST 07098 42057	80 COMPUTER	6.50	1.50	L		1		
Total number of pces sent for repair						12	1 BOX @ 20" X 16" X 4.5" @ 26 LBS	

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BOS 4120814171 4120814171

Shipper's Name and Address	Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.
Shipper's Account Number	
Not Negotiable — Air Waybill — Issued by	Expeditors (SEA-1) Distribution Kent WA 98032 UNITED STATES
Consignee's Name and Address	Essilor Intl SA (Dijon) Rue Fernand Holweck 21000 Dijon CEDEX FRANCE
Consignee's Account Number	
Issuing Carrier's Agent Name and City	Expeditors - BOS Peabody MA UNITED STATES
Agent's IATA Code	01-1-1853/0066
Account No.	
Accounting Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing	BOSTON, MA
Reference Number	
Optional Shipping Information	

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.

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
CDG	EI					USD		P		P		N.V.D.	N.V.D.

Airport of Destination	Requested Flight/Date		Amount of Insurance
PARIS			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 CNEE REF: R26009-A EI REF: 01H05152026.

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)
1	12	K	FD/D STD	13.5	FASTPAK	65.00	INSERTS AES X20260516980206
DIMS (INS): 1CTN@20X16X15							
1	12					65.00	Page 1 of 1

	Prepaid	Collect
Weight Charge	65.00	
Valuation Charge		
Tax		
Total Other Charges Due Agent	906.82	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	971.82	
Currency Conversion Rates / CC Charges In Dest. Currency		

Other Charges

TRANS	536.82	A/P TFR	40.00
CARGOSC	10.00	DECLAR	75.00
FDS FEE	75.00	FWD/DOC	75.00
P/U	95.00		

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

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

Signature of Shipper or his Agent

ZAKARIA HAJIR, AGENT
16 May 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 4120814171