



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 06/30/26

INVOICE NUMBER E122981599

YOUR REFERENCE SEE BELOW

AWB/BL: RFSD-202608973

DESTINATION: BKK

PCS: 6PCS WEIGHT: 2095.0K CHG WGT: 2095.0K
ORIGIN: BOS

DESTINATION CHARGE	404.79	USD
STORAGE	306.79	
CUSTOMS O/T	12.89	
VAT PAYABLE 7% (AIR)	28.34	
FDS FEE	35.00	

SUB TOTAL: 787.81

INVOICE TOTAL: 787.81 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 342900, 64066411, 70964855

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 4120813007

4120813007

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 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
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: 342900,70964855 CNEE REF: 64066411 EI REF: BK07817558.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 6	Gross Weight 2095K	kg lb	Rate Class Commodity Item No. D/D STD	Chargeable Weight 2095	Rate / Charge 1.85
Total 3875.75		Nature and Quantity of Goods (Incl. Dimensions or Volume) OPTICAL LENSES AES X20260421501060			
DIMS (INS): 1PLT@49X41X48(1CTNS); 1PLT@49X39X48(1CTNS); 1PLT@48X39X48(1CTNS); 1PLT@48X39X49(1CTNS); 1PLT@48X40X49(1CTNS); 1PLT@48X39X49(1CTNS)					
6 2095				3875.75	
Prepaid		Weight Charge		Collect	
3875.75				TRANS 438.97	
Valuation Charge				PICK UP 963.70	
Tax				FWD/DOC 75.00	
Total Other Charges Due Agent 1477.67		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 the International Civil Aviation Organization (ICAO) Manual of Regulations for the Carriage of Dangerous Goods by Air (Doc 9613), 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) SEBASTIAN ARANGO, AGENT			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
Total Prepaid 5353.42		Total Collect			
Currency Conversion Rates		CC Charges In Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
		SEBASTIAN ARANGO, AGENT 21 April 2026 BOSTON, MASSACHUSETTS Executed on (date) at (place) Signature of Issuing Carrier or its Agent			

HAWB 4120813007

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 04/23/26		3. TRANSPORTATION REFERENCE NO. 4120813007/235-87788735	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		x20260421501060			
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: 4120813007	
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 JOHN F KENNEDY AIR		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 6 PLT LICENSE NUMBER/LICENSE EXCEPTION: NLR ECCN: EAR99	10786 PRS	2095			53,876	

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	64066411	70964855	NET 60	342900	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		479.5	PR	479.5	5.36	0.00	2,570.12
0184-SFSV POLY TR SUBSTRATE PDQ		1318.5	PR	1318.5	4.40	0.00	5,801.40
		1798.0	PR	1798.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,371.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.28
AMOUNT DUE (USD)	9,018.80

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
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INVOICE

PEQA2I

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	64066413	70964858	NET 60	342892	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		202.5	PR	202.5	5.36	0.00	1,085.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1596.5	PR	1596.5	4.40	0.00	7,024.60
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,110.00
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64
AMOUNT DUE (USD)	8,757.64

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066414	70964861	NET 60	342904	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		681.0	PR	681.0	5.36	0.00	3,650.16
0I84-SFSV POLY TR SUBSTRATE PDQ		1116.0	PR	1116.0	4.40	0.00	4,910.40
		1797.0	PR	1797.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,560.56
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.92
	AMOUNT DUE (USD)	9,207.48

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066415	70964864	NET 60	342897	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		366.5	PR	366.5	5.36	0.00	1,964.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1430.0	PR	1430.0	4.40	0.00	6,292.00
		1796.5	PR	1796.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,256.44
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.74
	AMOUNT DUE (USD)	8,903.18

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PEOA21

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Essilor of America
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Dallas, TX 75381-5489
Customer Service: 1-800-THE-
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066416	70964870	NET 60	342908	4/20/26

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TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
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		523.0	PR	523.0	5.36	0.00	2,803.28
0I84-SFSV POLY TR SUBSTRATE PDQ		1272.5	PR	1272.5	4.40	0.00	5,599.00
		1795.5	PR	1795.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,402.28
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.38
AMOUNT DUE (USD)	9,048.66

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PEOA2I

ESSILOR

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Dallas, TX 75381-5489
Customer Service: 1-800-THE-
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REMIT TO:
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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066417	70981400	NET 60	342923	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		390.0	PR	390.0	5.36	0.00	2,090.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1799.5	PR	1799.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,292.20
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.82
	AMOUNT DUE (USD)	8,940.02

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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
P.O. BOX 815489
DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066411	70964855	NET 60	342900	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		479.5	PR	479.5	5.36	0.00	2,570.12
0I84-SFSV POLY TR SUBSTRATE PDQ		1318.5	PR	1318.5	4.40	0.00	5,801.40
		1798.0	PR	1798.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,371.52
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.28
	AMOUNT DUE (USD)	9,018.80

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Customer Service: 1-800-THE-
EYES

PAGE NO.1

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CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066413	70964858	NET 60	342892	4/20/26

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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		202.5	PR	202.5	5.36	0.00	1,085.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1596.5	PR	1596.5	4.40	0.00	7,024.60
		1799.0	PR	1799.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,110.00
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.64
	AMOUNT DUE (USD)	8,757.64

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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	64066414	70964861	NET 60	342904	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		681.0	PR	681.0	5.36	0.00	3,650.16
0I84-SFSV POLY TR SUBSTRATE PDQ		1116.0	PR	1116.0	4.40	0.00	4,910.40
		1797.0	PR	1797.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,560.56
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	646.92
	AMOUNT DUE (USD)	9,207.48

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DALLAS TX 75381-5489

CUSTOMER NO	CUSTOMER P.O. NO	ORDER NO	TERMS	INVOICE NO	INVOICE DATE
2709995000	64066415	70964864	NET 60	342897	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		366.5	PR	366.5	5.36	0.00	1,964.44
0I84-SFSV POLY TR SUBSTRATE PDQ		1430.0	PR	1430.0	4.40	0.00	6,292.00
		1796.5	PR	1796.5			

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COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,256.44
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.74

AMOUNT DUE (USD)	8,903.18
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ESSILOR

Essilor of America
P.O. Box 815489
Dallas, TX 75381-5489
Customer Service: 1-800-THE-
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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	64066416	70964870	NET 60	342908	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		523.0	PR	523.0	5.36	0.00	2,803.28
0I84-SFSV POLY TR SUBSTRATE PDQ		1272.5	PR	1272.5	4.40	0.00	5,599.00
		1795.5	PR	1795.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,402.28
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	646.38
AMOUNT DUE (USD)	9,048.66

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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	64066417	70981400	NET 60	342923	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		390.0	PR	390.0	5.36	0.00	2,090.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1409.5	PR	1409.5	4.40	0.00	6,201.80
		1799.5	PR	1799.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,292.20
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.82
AMOUNT DUE (USD)	8,940.02

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[illegible]

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066765	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066766	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066767	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066768	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066769	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066770	0200122042	15
0184	C110	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1066771	0200122042	15
Total				Nb Case : 188		2819

	Total			Nb Case : 240		3599
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Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Tuesday, April 21, 2026 10:53 AM
To: Melissa Barr; THOMAS Andre; Dylan McDonald
Cc: Naveena PULI; BOND Todd
Subject: Re: : New booking BK07817558 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813007

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

Hi Melissa,

Approved !

Thanks

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 21, 2026 10:50 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 BK07817558 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813007

WARNING: EXTERNAL EMAIL

Hello all set for pick up today with bolster. Tracking is 4120813007 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 9:17 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 BK07817558 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 the last six pallets ready to be picked up today . We have a total of 18 pallets ready to be picked up today .

Thank you,

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 9:13 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 BK07817558 submitted for International Air by EssilorLuxottica

WARNING: EXTERNAL EMAIL



Booking ID: BK07817558

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: 4609.98 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 #: 64066411/6413/6414/6415/6416/6417

Contact Name: Andre Thomas

Contact Phone: 1-508-943-3860 Ext.1844

1. U.S. PRINCIPAL PARTY IN INTEREST (USPPI)

Name
Gentex Optics, Inc.
31-1339854
EIN

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
Country of Ultimate Destination
(if different from address)
FTZ Identifier
Entry #
Used Vehicle(s):
Sold En Route:

Consignee Type
Direct Consumer

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

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 48 766 lbs
1 Pallet 48 x 40 x 48 773 lbs
1 Pallet 48 x 40 x 48 755 lbs
1 Pallet 48 x 40 x 48 772 lbs
1 Pallet 48 x 40 x 48 768 lbs
1 Pallet 48 x 40 x 48 776 lbs
6 Pallets Total - 4,610 lbs

7. COMMODITY INFORMATION

Line	Origin	Commodity Description	Schedule B or HTS	ECGN or USML Category	Quantity / UOM	Gross Weight	Export Value
1	D	OPTICAL LENSES	9001.50.0000	EAR99	10,785.5 / PR	2091 KGS	\$53,875.78
		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
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 1546.5(b).

Signature: Andre Thomas
Title: Material Coordinator

Date: 04/21/2026