



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 06/30/26

INVOICE NUMBER E122981786

YOUR REFERENCE 01BL04302026

AWB/BL: 131-75999195

DESTINATION: BKK

ORIGIN: BOS
PCS: 6PCS WEIGHT: 2080.5K CHG WGT: 2080.5K

DESTINATION CHARGE	407.62 USD
CUSTOMS O/T	13.07
VAT PAYABLE 7% (AIR)	28.53
FDS FEE	35.00

SUB TOTAL: 484.22

INVOICE TOTAL: 484.22 USD

SERVICE LEVEL: Door to Door Service / Standard Service

YOUR REFERENCES: 71127002, 64066464, 343222, 01BL04302026

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:	WFBIUS6S

BOS 4120813473

4120813473

Shipper's Name and Address Gentex Optics 183 W Main Street Dudley MA 01571 U.S.A.		Shipper's Account Number		Not Negotiable	
Consignee's Name and Address TRANSITIONS OPTICAL (THAILAND) LTD. 700/158 MOO 1 AMATA CITY CHONBURI INDUSTRIAL ESTATE, TAMBOL BANKAO AMPHUR PANTHONG CHONBURI 20160 THAILAND		Consignee's Account Number		Air Waybill Expeditors (SEA-1) Distribution Issued by Kent WA 98032 UNITED STATES Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
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 NRT	By First Carrier JL	Routing and Destination BKK	to JL	by JL	by JL
Airport of Destination BANGKOK		Requested Flight/Date JL007/03		Amount of Insurance NIL	
Handling Information SHPR REF: 343222,71127002 CNEE REF: 64066464 EI REF: BK07831567.					
Diversion contrary to U.S. law prohibited.					SCI
No. of Pieces RCP 6	Gross Weight 2080.5	kg 18	Rate Class D/D STD	Chargeable Weight 2080.5	Rate 1.85
DIMS (INS): 1PLT@48X41X49(1CTNS); 1PLT@47X40X49(1CTNS); 1PLT@48X40X49(1CTNS); 1PLT@50X41X49(1CTNS); 1PLT@47X40X49(1CTNS); 1PLT@47X42X49(1CTNS)		Commodity Item No.		Total	
				3848.93	
				OPTICAL LENSES AES X20260430060721	
				Page 1 of 1	
Prepaid 5034.82		Weight Charge 1185.89		FSC Charges 427.82	
		Collect 75.00		FWD/DOC 957.03	
Valuation Charge					
Tax					
Total Other Charges Due Agent 1459.85		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. 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).			
Total Other Charges Due Carrier		INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)			
		SEBASTIAN ARANGO, AGENT			
Total Prepaid 6494.67		Signature of Shipper or his Agent SEBASTIAN ARANGO, AGENT 30 April 2026 BOSTON, MASSACHUSETTS			
Currency Conversion Rates		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 4120813473			

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

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 05/05/26		3. TRANSPORTATION REFERENCE NO. 4120813473/131-75999195	
b. USPPI'S EIN (IRS) OR ID NO. 31133985400		c. PARTIES TO TRANSACTION ☒ Related ☐ Non-related		X20260430060721			
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 JL		15. SHIPMENT REFERENCE NO. SRN: 4120813473	
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify) Air		16. ENTRY NUMBER		17. HAZARDOUS MATERIALS ☐ Yes ☒ No	
10. EXPORTING CARRIER JAPAN AIRLINES IN LOGAN AIRPORT, MA		11. PORT OF EXPORT		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	10768 PRS	2081			53,569	

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	64066464	71127020	NET 60	343222	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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			
4/28/26	4/28/26		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 0184-SFSV POLY TR SUBSTRATE PDQ				935.5	PR	935.5	5.36	0.00	5,014.28
				846.5	PR	846.5	4.40	0.00	3,724.60
				1782.0	PR	1782.0			
COMMENTS CURRENCY IN USD							SALES AMOUNT	8,738.88	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	641.52	
							AMOUNT DUE (USD)	9,380.40	

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.

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

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	64066465	71127022	NET 60	343224	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		847.0	PR	847.0	5.36	0.00	4,539.92
0I84-SFSV POLY TR SUBSTRATE PDQ		950.5	PR	950.5	4.40	0.00	4,182.20
		1797.5	PR	1797.5			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,722.12
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.10

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.

AMOUNT DUE (USD)	9,369.22
------------------	----------

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	64066466	71127024	NET 60	343225	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		22.5	PR	22.5	5.36	0.00	120.60
0I84-SFSV POLY TR SUBSTRATE PDQ		1777.5	PR	1777.5	4.40	0.00	7,821.00
		1800.0	PR	1800.0			

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,941.60
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	648.00

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.

AMOUNT DUE (USD)	8,589.60
------------------	----------

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	64066467	71127026	NET 60	343223	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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			
4/28/26	4/28/26		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				315.0	PR	315.0	5.36	0.00	1,688.40
0I84-SFSV POLY TR SUBSTRATE PDQ				1485.0	PR	1485.0	4.40	0.00	6,534.00
				1800.0	PR	1800.0			
COMMENTS							SALES AMOUNT	8,222.40	
CURRENCY IN USD							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	648.00	
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.							AMOUNT DUE (USD)	8,870.40	

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	64066468	71127028	NET 60	343246	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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			
4/28/26	4/28/26		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				244.5	PR	244.5	5.36	0.00	1,310.52
0I84-SFSV POLY TR SUBSTRATE PDQ				1545.0	PR	1545.0	4.40	0.00	6,798.00
				1789.5	PR	1789.5			
COMMENTS CURRENCY IN USD							SALES AMOUNT	8,108.52	
							SALES TAX	0.00	
							MISC. CHARGES	0.00	
							FREIGHT	644.22	
							AMOUNT DUE (USD)	8,752.74	

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

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	64066469	71127030	NET 60	343247	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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		
4/28/26	4/28/26		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				45.0	PR	45.0	5.36	0.00
0184-SFSV POLY TR SUBSTRATE PDQ				1754.0	PR	1754.0	4.40	0.00
				1799.0	PR	1799.0		
COMMENTS						SALES AMOUNT	7,958.80	
CURRENCY IN USD						SALES TAX	0.00	
						MISC. CHARGES	0.00	
						FREIGHT	647.64	
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.						AMOUNT DUE (USD)	8,606.44	

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	64066464	71127020	NET 60	343222	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		935.5	PR	935.5	5.36	0.00	5,014.28
0I84-SFSV POLY TR SUBSTRATE PDQ		846.5	PR	846.5	4.40	0.00	3,724.60
		1782.0	PR	1782.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,738.88
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	641.52

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF ESSILOR OF AMERICA.
REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 15 DAYS OF INVOICE DATE.
THESE COMMODITIES WERE EXPORTED FROM U.S. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS IN VIOLATION CONTRARY TO
U.S. LAW IS PROHIBITED.
NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

AMOUNT DUE (USD)	9,380.40
---------------------	----------

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	64066465	71127022	NET 60	343224	4/28/26

S
O
L
D
T
O
TRANSITIONS OPTICAL (THAILAND) LIMITED
700/158 MOO 1, AMATA CITY CHONBURI INDUS
TAMBOL BANKAO, AMPHUR PANTHONG
CHONBURI 20160
THAILAND

S
H
I
P
T
O
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
4/28/26	4/28/26		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		847.0	PR	847.0	5.36	0.00	4,539.92
0I84-SFSV POLY TR SUBSTRATE PDQ		950.5	PR	950.5	4.40	0.00	4,182.20
		1797.5	PR	1797.5			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,722.12
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	647.10
	AMOUNT DUE (USD)	9,369.22

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

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	64066466	71127024	NET 60	343225	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		22.5	PR	22.5	5.36	0.00	120.60
0184-SFSV POLY TR SUBSTRATE PDQ		1777.5	PR	1777.5	4.40	0.00	7,821.00
		1800.0	PR	1800.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	7,941.60
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	648.00
	AMOUNT DUE (USD)	8,589.60

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 OVERSICIN 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	64066467	71127026	NET 60	343223	4/28/26

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

S
H
I
P
T
O
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
4/28/26	4/28/26		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		315.0	PR	315.0	5.36	0.00	1,688.40
0I84-SFSV POLY TR SUBSTRATE PDQ		1485.0	PR	1485.0	4.40	0.00	6,534.00
		1800.0	PR	1800.0			

COPY

COMMENTS CURRENCY IN USD	SALES AMOUNT	8,222.40
	SALES TAX	0.00
	MISC. CHARGES	0.00
	FREIGHT	648.00
	AMOUNT DUE (USD)	8,870.40

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	64066468	71127028	NET 60	343246	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		244.5	PR	244.5	5.36	0.00	1,310.52
0I84-SFSV POLY TR SUBSTRATE PDQ		1545.0	PR	1545.0	4.40	0.00	6,798.00
		1789.5	PR	1789.5			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	8,108.52
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	644.22

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.

AMOUNT DUE (USD)	8,752.74
---------------------	----------

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	64066469	71127030	NET 60	343247	4/28/26

S
O
L
D
T
O

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

S
H
I
P
T
O

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
4/28/26	4/28/26		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		45.0	PR	45.0	5.36	0.00	241.20
0I84-SFSV POLY TR SUBSTRATE PDQ		1754.0	PR	1754.0	4.40	0.00	7,717.60
		1799.0	PR	1799.0			

COPY

COMMENTS

CURRENCY IN USD

SALES AMOUNT	7,958.80
SALES TAX	0.00
MISC. CHARGES	0.00
FREIGHT	647.64

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.

AMOUNT DUE (USD)	8,606.44
---------------------	----------

PALLETIZATION REPORT

746 (4)

Pallet : CC89260M3Z

Shipment #: 64066467

Destination : TOTL



Type	Date Code	Product Description	Description	Container Case	ORC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078521	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078522	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078523	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078524	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078525	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078526	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078527	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078528	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078512	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078513	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078514	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078515	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078516	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078517	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078519	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078520	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078499	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078586	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078587	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078588	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078589	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078590	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078591	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078592	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078458	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078498	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078529	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078571	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078572	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078573	0214706582	15

Type	Date Code	Product Description	Description	Container Case	QPC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078574	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078575	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078576	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078577	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078578	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078579	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078580	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078581	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078582	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078583	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078584	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078585	0214706582	15
Total				Nb Case: 42		630

0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 1.50 BASE	89R1078393	0200122067	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 1.50 BASE	89R1078441	0200122067	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 1.50 BASE	89R1078509	0200122067	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078394	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078442	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078443	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078444	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078445	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078446	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078447	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078448	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078449	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078450	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078451	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078452	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078453	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078454	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078455	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078456	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078457	0196434682	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.75 BASE	89R1078459	0196434682	15

4/27/2026 6:45:56 PM

4/27/2026 6:45:56 PM

[illegible]

4/27/2026 6:45:56 PM

4/27/2026 6:45:56 PM

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078504	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078505	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078506	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078507	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078508	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078510	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078511	0200122026	15
Total				Nb Case : 198		2970

Total				Nb Case : 240		3600
-------	--	--	--	---------------	--	------

PALLETIZATION REPORT

751

5

Pallet : CC89260M41

Shipment #: 64066468

Destination : TOTL



Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078751	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078752	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078822	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078823	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1078830	0214706558	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078753	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078754	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078755	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078825	0214706608	9
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078826	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1078831	0214706608	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 L	89R1078829	0214706541	4
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 4.00 + 0.75 R	89R1078832	0214706590	11
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078593	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078594	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078595	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078596	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078597	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078598	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078599	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078600	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078601	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078602	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078603	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078668	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078669	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078820	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 L	89R1078821	0214706533	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078664	0214706582	15
0AH4	C117	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 5.50 + 0.75 R	89R1078665	0214706582	15

4/28/2026 12:06:08 AM

4/28/2026 12:06:08 AM

4/28/2026 12:06:08 AM

4/28/2026 12:06:08 AM

4/28/2026 12:06:08 AM

Type	Date Code	Product Description	Description	Container Case	QPC	Qty
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078644	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078645	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078646	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078647	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078648	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078662	0200122026	15
0184	C117	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 7.00 BASE	89R1078663	0200122026	15
Total				No Case : 206		3090
Total				No Case : 240		3578

PALLETIZATION REPORT

775 (6)

Pallet : CM89260931

Shipment #: 64066469

Destination : TOTL



Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1079076	0214706558	15
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1079077	0214706558	15
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 L	89R1079078	0214706558	15
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1079079	0214706608	15
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1079080	0214706608	15
0AH4	C118	80MM HD02 SUBSTRATE PDQ	80MM HD02 SUBSTRATE 3.00 + 0.75 R	89R1079081	0214706608	15
Total				Nb Case : 6		90

0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078842	0200122042	14
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078843	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078844	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078845	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078846	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078847	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078848	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078849	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078850	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078851	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078852	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078853	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078854	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078855	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078856	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078857	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078858	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078859	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078860	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078861	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078862	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078863	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1078864	0200122042	15

4/28/2026 4:07:07 AM

4/28/2026 4:07:07 AM

4/28/2026 4:07:07 AM

4/28/2026 4:07:07 AM

4/28/2026 4:07:07 AM

Type	Date Code	Product Description	Description	Container Case	OPC	Qty
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079069	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079070	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079071	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079072	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079073	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079074	0200122042	15
0184	C118	80MM SFSV POLY SPH SUBSTRATE PDQ	SFSV POLY SPH SUBSTRATE PDQ 4.25 BASE	89R1079075	0200122042	15
Total				Nb Case : 234		3508
Total				Nb Case : 240		3596

Melissa Barr

From: MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Sent: Thursday, April 30, 2026 11:59 AM
To: Melissa Barr; THOMAS Andre; Dylan McDonald
Cc: Naveena PULI; BOND Todd
Subject: Re: : New booking BK07831567 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813473

[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: Thursday, April 30, 2026 11:27 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 BK07831567 submitted for International Air by EssilorLuxottica / Gentex Optics-4120813473

WARNING: EXTERNAL EMAIL

Hello all set for pick up today with Bolster tracking is 4120813473.

No storage is not needed can you please approve the \$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: Wednesday, April 29, 2026 4:13 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>; MCHUGH Bernard <Bernard.Mchugh@essilorusa.com>
Subject: : New booking BK07831567 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 day ,

Here is the BK number for 6 pallets ready to be picked up tomorrow , We have a total of 12 ready to be picked up tomorrow.

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: Wednesday, April 29, 2026 4:09 PM
To: RTOTL@essilorusa.com <RTOTL@essilorusa.com>; tristianihed.estella@transitions.com <tristianihed.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>; BRZOWSKI Matthew <matthew.brzozowski@essilorusa.com>; THOMAS Andre <andre.thomas@essilorusa.com>; BRZOWSKI Matthew <matthew.brzozowski@essilorusa.com>
Subject: New booking BK07831567 submitted for International Air by EssilorLuxottica



Booking ID: BK07831567

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: 4576.02 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 into your web browser address line and refresh to display the document.

- [Shipper's Letter Of Instruction](#)
- [Packing List](#)
- [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 #: 64066464/6465/6466/6467/6468/6469

Contact Name: Andre Thomas

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

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

Name EIN
Gentex Optics, Inc. 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 Consignee Type
Transitions Optical (Thailand) Limited Direct Consumer
700/158 MOO 1, Amata City Chonburi Indus
Tambol Bankao, Amphur Panthong
CHONBURI 20160 THAILAND

Country of Ultimate Destination FPPI Name
(if different from address) (if different from Ultimate Consignee)

3. OTHER: REQUIRED

Related Parties? Routed Export Transaction? Hazardous Materials?
☒ Yes ☐ No ☐ Yes ☒ No ☐ 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 48 758 lbs
1 Pallet 48 x 40 x 48 767 lbs
1 Pallet 48 x 40 x 48 779 lbs
1 Pallet 48 x 40 x 48 746 lbs
1 Pallet 48 x 40 x 48 751 lbs
1 Pallet 48 x 40 x 48 775 lbs
6 Pallets Total - 4,576 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	10,768 / PR	2076 KGS	\$53,568.8
		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 Date of Export Inbond Code
☒ Air ☐ Ocean ☐ Truck ☐ Rail

Transportation Reference # Exporting Carrier

Port of Export Port of Unlading Vessel Name

Charges Mode Ocean Documentation Type
Prepaid Collect ☐ Consol ☐ Direct ☐ Original Bill of Lading ☐ Sea Waybill

Freight ☒ ☐
Origin Cost ☐ ☐
Duty ☐ ☐
Tax ☐ ☐
Customs ☐ ☐

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? Amount of Insurance Declared Value for Carriage
☐ Yes ☒ No 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 1548.9(b).

Signature: *Andre Thomas*

Title: Material Coordinator

Date: 04/29/2026