


Commercial Invoice

This invoice must be completed in English.

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EXPORTER: Tax ID#: Contact Name: Garrett Leight LLC Telephone No.: (310) 392-2100 E-Mail: accounting@garrettleight.com Company Name/Address: Garrett Leight LLC 2301 E. 7th St Suite F105 LOS ANGELES CA 90023 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 06 Jun, 2025 Air Waybill No. / Tracking No.: 881715237537 Invoice No.: Purchase Order No.: MAY SHIPMENT Bill of Lading: Payment Terms: Purpose of Shipment: SOLD				
CONSIGNEE: Tax ID#: Contact Name: International Optique Co. WLL Telephone No.: 25759671 E-Mail: Company Name/Address: International Optique Central Plaza Building, Mezzanine Floor, Salem Mubarak Street, Block 4, American University of Kuwait Salmiya 2475 Country/Territory: KUWAIT					SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: KUWAIT				
If there is a designated broker for this shipment, please provide contact information.									
Name of Broker					Tel. No.		Contact Name		
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other <small>If Other, please specify</small>									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	22.00	4.80	PCS	ACETATE OPTICAL RX	900311000001	CN	111.018182	2,442.40	
	3.00	1.20	PCS	METAL OPTICAL RX	900319000001	CN	92.333333	277.00	
	16.00	3.80	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410000000	CN	126.975000	2,031.60	
	1.00	1.20	PCS	Sample Cases(suitcases, executive cases, briefcases, school satchels and similar containers, other than trunks)with outer surface of leather or of composition leather	420292000000	CN	1.000000	1.00	
	4.00	1.00	PCS	GLCO Sports Network HAT	650500100000	US	1.000000	4.00	
	10.00	1.50	PCS	Sample Oversized Cleaning Cloth	630710000004	KR	1.000000	10.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	4,766.00	
1	56.00	13.50	LB	16.35	LB		Insurance:	0.00	
Special Instructions:							Freight:	0.00	
							Packing:	0.00	
							Handling:	0.00	
Declaration Statement(s): <small>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</small>							Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	4,766.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Garrett Leight LLC							Currency Code:	USD	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> Signature / Title / Date:  </div> <div> 06 Jun, 2025 </div> </div>									