

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

EXPORTER: Tax ID#: Contact Name: Garrett Leight LLC Telephone No.: (310) 392-2100 E-Mail: accounting@garrettleigh.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: 18 Jul, 2025 Air Waybill No. / Tracking No.: 882675618689 Invoice No.: Purchase Order No.: SO5000163623, SO5000166089 Bill of Lading: Payment Terms: Purpose of Shipment: SOLD
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CONSIGNEE: Tax ID#: Contact Name: Hassans Optician Co Lazar Telephone No.: 9651806080 E-Mail: rafic@eyeboutiqueme.com Company Name/Address: Hassans Optician Co Lazar Building 13, Block 3 AL TAWSEADAL SHAQIYA AMGHARA INDUSTRIAL ESTATE AMGHARA 1301 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
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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 ☐ Exporter ☒ Consignee ☐ Other **If Other, please specify** _____

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
	11.00	2.90	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	90041000000	CN	150.727273	1,658.00
	2.00	1.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	90041000000	JP	245.000000	490.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:	2,148.00
1	13.00	4.10 LB	6.05 LB		Insurance:	0.00

Special Instructions:	Freight:	0.00
	Packing:	0.00
	Handling:	0.00

Declaration Statement(s): 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.	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct.	Invoice Total:	2,148.00
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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
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Signature / Title / Date: *Faizal Alim* 18 Jul, 2025