

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: 26 Nov, 2025 Air Waybill No. / Tracking No.: 886163430031 Invoice No.: Purchase Order No.: SO5000172974+172939+172538 Bill of Lading: Payment Terms: Purpose of Shipment: SOLD
--	--

CONSIGNEE: Tax ID#: Contact Name: Hassans Optician Co Lazar Telephone No.: 965 E-Mail: Company Name/Address: Hassans Optician Co Lazar Building 13, Block 3 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
--	---

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
	2.00	0.06	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	90041000000	CN	172.000000	344.00
	23.00	9.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	90041000000	JP	211.695652	4,869.00
	2.00	0.03	PCS	SPECTACLE LENSES OF OTHER MATERIALS, UNMOUNTED	90014000000	CN	35.000000	70.00
	1.00	0.75	PCS	ML Light Grey Acrylic Logo Block	830629	CN	1.000000	1.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:	
1	28.00	10.04 LB	12.40 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:	5,284.00
--	----------------	----------

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
--	----------------	-----

Signature / Title / Date: *Faizal Alim* 26 Nov, 2025