

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@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: 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
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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
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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
	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
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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* 26 Nov, 2025



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
VAT #: 273131168
ar@garrettlight.com

Invoice

Date	18/11/2025
Invoice #	INV81781
Order #	SO5000172538
Terms	NET 30
Due Date	18/12/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	

Bill To

Hassans Optician Co
Eyeboutique
Br plot C22 free trade zone
1301 Safat
Kuwait

Ship To

Hassans Optician Co
Lazar
Building 13, Block 3 AL
TAWSEADAL SHAQIYA
AMGHARAINDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block	8306.29	1		\$1.00	\$1.00

If you would like to pay by credit card, click this
[secure link](#)

Subtotal	\$1.00
Freight Cost	\$0.00
Total	\$1.00

Memo:

POP

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS65 (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593



INV81781



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
VAT #: 273131168
ar@garrettlight.com

Invoice

Date	11/12/2025
Invoice #	INV82544
Order #	SO5000172939
Terms	NET 30
Due Date	10/1/2026
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	

Bill To

Hassans Optician Co
Eyeboutique
Br plot C22 free trade zone
1301 Safat
Kuwait

Ship To

Hassans Optician Co
Lazar
Building 13, Block 3 AL
TAWSEADAL SHAQIYA
AMGHARAININDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
SFBS GLSS	Semi-Flat Bluesmoke Glass + AR	9001.40.0000	2	two pairs cut for 081-47-C/SFPBS - Ace 47 Caramel/Semi-Flat Pure Blue Smoke	\$35.00	\$70.00

If you would like to pay by credit card, click this
[secure link](#)

Subtotal	\$70.00
Freight Cost	\$0.00
Total	\$70.00

Memo:

Lenses 10/8/25

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593



INV82544



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
VAT #: 273131168
ar@garrettlight.com

Invoice

Date	11/12/2025
Invoice #	INV82545
Order #	SO5000172974
Terms	NET 30
Due Date	10/1/2026
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

Bill To

Hassans Optician Co
Eyeboutique
Br plot C22 free trade zone
1301 Safat
Kuwait

Ship To

Hassans Optician Co
Lazar
Building 13, Block 3 AL
TAWSEADAL SHAQIYA
AMGHARAININDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT

EORI

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2007-51-BLGL/SFPG15	Kinney 51 Black Glass/Semi-Flat Pure G15	9004.10.0000	2		\$172.00	\$344.00
2007-51-PRO/SFPBS	Kinney 51 Prosecco/Semi-Flat Pure Blue Smoke	9004.10.0000	2		\$172.00	\$344.00
2082-46-BLGL/PBS	Hampton X 46 Black Glass/Pure Blue Smoke	9004.10.0000	1		\$172.00	\$172.00
2154-47-SHCR/PRDW	Sherwood 47 Shell Crystal/Pure Redwood	9004.10.0000	2		\$172.00	\$344.00
2171-46-WIL/SFPRDW	Evan 46 Willow/Semi-Flat Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
2171-46-BK/SFPBLU	Evan 46 Black/Semi-Flat Pure Blue	9004.10.0000	2		\$172.00	\$344.00
2172-48-CH/SFPRDW	Casillas 48 Champagne/Semi-Flat Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
2172-48-BK/SFPMP	Casillas 48 Black/Semi-Flat Pure Maple	9004.10.0000	1		\$172.00	\$172.00
4077-45-LPSTK-SV/BOR	Alper 45 Lipstick-Silver/Bordeaux	9004.10.0000	1		\$172.00	\$172.00
4078-51-OB/SFPV	Benny J 51 Obsidian/Semi-Flat Pure Violet	9004.10.0000	1		\$275.00	\$275.00
4078-51-BBSV/SFPSP	Benny J 51 Brushed Brilliant Silver/Semi-Flat Pure Sapphire	9004.10.0000	1		\$275.00	\$275.00
ML2030-48-GRT-GM/OXFGY	Rell S 48 Granite-Gunmetal/Oxford Grey	9004.10.0000	1		\$260.00	\$260.00
ML2030-48-SER-GM/VINMS	Rell S 48 Serpentine-Gunmetal/Vintage Moss	9004.10.0000	1		\$260.00	\$260.00
ML2052-47-SMT-WG/GLABLU	Luckman S 47 Summit-White Gold/Glacier Blue	9004.10.0000	1		\$260.00	\$260.00
ML2052-47-MOTT-ATG/ROMA	Luckman S 47 Moth Tortoise-Antique Gold/Royal Maroon	9004.10.0000	1		\$260.00	\$260.00
ML2061-53-CGNAC-CG/SFOLV	Roland S 53 Cognac-Chocolate Gold/Semi-Flat Olive	9004.10.0000	1		\$245.00	\$245.00
4077-45-SGL-ATG/CID	Alper 45 Sea Glass-Antique Gold/Cider	9004.10.0000	1		\$172.00	\$172.00
ML4041-53-PLT/LAPBLU	Bennett S 53 Platinum/Lapis Blue	9004.10.0000	1		\$270.00	\$270.00
ML4041-53-B12KG/SELV	Bennett S 53 Brushed 12K White Gold/Select Violet	9004.10.0000	1		\$270.00	\$270.00
4081-46-ATG/SFGAR	GLCO x Ozzy 46 Antique Gold/Semi-Flat Garnet	9004.10.0000	1		\$215.00	\$215.00
4081-46-PLT/SFIND	GLCO x Ozzy 46 Platinum/Semi-Flat Indigo	9004.10.0000	1		\$215.00	\$215.00



INV82545



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
VAT #: 273131168
ar@garrettlight.com

Invoice

Date	11/12/2025
Invoice #	INV82545
Order #	SO5000172974
Terms	NET 30
Due Date	10/1/2026
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

If you would like to pay by credit card, click this [secure link](#)

Subtotal	\$5,213.00
Freight Cost	\$54.80
Total	\$5,267.80

Memo:

November 1st Start Date

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS65 (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593



INV82545