GLCO
GARRETT LEIGHT
CALIFORNIA OPTICAL

Commercial Invoice

This invoice must be completed in English.

EXPORTER:	Ship Date:
Tax ID#:	04 Feb, 2026
Contact Name: Garrett Leight LLC	**Air Waybill No. / Tracking No.:**
Telephone No.: (310) 392-2100	888252789198
E-Mail: accounting@garrettleight.com	**Invoice No.:** **Purchase Order No.:**
Company Name/Address:	so5000172975
Garrett Leight LLC	**Payment Terms:** **Bill of Lading:**
2301 E. 7th St	
Suite F105	**Purpose of Shipment:**
	SOLD
LOS ANGELES CA 90023	
Country/Territory: UNITED STATES OF AMERICA	
Parties to Transaction:	
☐ Related ☒ Non-Related	

CONSIGNEE:	SOLD TO / IMPORTER (if different from Consignee):
Tax ID#:	☒ Same as CONSIGNEE:
Contact Name: Hassans Optician Co Lazar	
Telephone No.: 9651806080	**Tax ID#:**
E-Mail: rafic@eyeboutiqueme.com	
Company Name/Address:	**Company Name/Address:**
Hassans Optician Co Lazar	
Building 13, Block 3 AL	
TAWSEADAL SHAQIYA	
AMGHARAINDUSTRIAL ESTATE	
AMGHARA 1301	
Country/Territory: KUWAIT	**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
	6.00	1.80	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	CN	142.000000	852.00
	14.00	4.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	CN	122.228571	1,711.20
	34.00	10.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	JP	206.941176	7,036.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		
1	54.00	16.20 LB	23.55 LB		**Subtotal:**	9,599.20

Special Instructions:	**Insurance:** 0.00
	Freight: 0.00
	Packing: 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:** 9,599.20
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
Faizal Alim	
Signature / Title / Date:	04 Feb, 2026

REV. 08-23-22