

Commercial Invoice

This invoice must be completed in English.

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: 17 Apr, 2026 Air Waybill No. / Tracking No.: 870487378691 Invoice No.: _____ Purchase Order No.: SO5000177798 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: _____ 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 _____
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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
	1.00	0.04	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	CN	142.000000	142.00
	14.00	4.20	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	JP	142.000000	1,988.00
	16.00	4.80	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	JP	174.812500	2,797.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:
1	31.00	9.04 LB	9.30 LB		4,927.00

Special Instructions:	Freight:	0.00
	Packing:	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>	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct.	Invoice Total:	4,927.00
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 17 Apr, 2026



Garrett Leight, LLC
 767 S. Alameda Street
 Suite 434
 Los Angeles CA 90021
 United States

Packing Slip

Order #
 Customer PO#
 Ship Date
 Ship Via
 Tracking #
 Total Pieces Shipped
 Total Weight
 Total Pkgs

SO5000177798
 04/09/2026
 FedEx® International Connect Plus
 870487378691
 31

Ship To

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

Item Number	Description	Line Notes	QTY
1056-49-SQT	Howland 49 Sequoia Tortoise		2
1123-46-BRE	Hercules 46 Brew		1
1123-46-CYPF	Hercules 46 Cyprus Fade		1
1153-47-CLCR	Wilshire 47 Clay Crystal		1
1153-47-SGY	Wilshire 47 Sea Grey		1
1183-49-CLCR	Lachman 49 Clay Crystal		1
1183-49-BK	Lachman 49 Black		1
1185-51-MGCR	Parkman 51 Matte Grey Crystal		2
1185-51-GROT	Parkman 51 Grand Oak Tortoise		2
1186-47-LLG	Galloway 47 LLG		1
1186-47-SSTF	Galloway 47 Sandstone Fade		1
1186-47-TD	Galloway 47 True Demi		1
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee		2
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke		2
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke		2
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai		2
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient		2
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient		2
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient		1
4082-57-BBSV/SFNEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune		1
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror		1
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15		1



IF380238



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

Invoice

Date 04/09/2026
 Invoice # INV85792
 Order # SO5000177798
 Terms NET 30
 Due Date 05/09/2026
 Ship Via FedEx® International Connect Plus
 Tracking # 870487378691
 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
1056-49-SQT	Howland 49 Sequoia Tortoise	9003.11.0000	2		\$142.00	\$284.00
1123-46-BRE	Hercules 46 Brew	9003.11.0000	1		\$142.00	\$142.00
1123-46-CYPF	Hercules 46 Cyprus Fade	9003.11.0000	1		\$142.00	\$142.00
1153-47-CLCR	Wilshire 47 Clay Crystal	9003.11.0000	1		\$142.00	\$142.00
1153-47-SGY	Wilshire 47 Sea Grey	9003.11.0000	1		\$142.00	\$142.00
1183-49-CLCR	Lachman 49 Clay Crystal	9003.11.0000	1		\$142.00	\$142.00
1183-49-BK	Lachman 49 Black	9003.11.0000	1		\$142.00	\$142.00
1185-51-MGCR	Parkman 51 Matte Grey Crystal	9003.11.0000	2		\$142.00	\$284.00
1185-51-GROT	Parkman 51 Grand Oak Tortoise	9003.11.0000	2		\$142.00	\$284.00
1186-47-LLG	Galloway 47 LLG	9003.11.0000	1		\$142.00	\$142.00
1186-47-SSTF	Galloway 47 Sandstone Fade	9003.11.0000	1		\$142.00	\$142.00
1186-47-TD	Galloway 47 True Demi	9003.11.0000	1		\$142.00	\$142.00
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee	9004.10.0000	2		\$172.00	\$344.00
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke	9004.10.0000	2		\$172.00	\$344.00
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke	9004.10.0000	2		\$172.00	\$344.00
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai	9004.10.0000	2		\$172.00	\$344.00
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient	9004.10.0000	2		\$172.00	\$344.00
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient	9004.10.0000	2		\$172.00	\$344.00
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient	9004.10.0000	1		\$187.00	\$187.00
4082-57-BBSV/SFNPEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune	9004.10.0000	1		\$187.00	\$187.00
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror	9004.10.0000	1		\$187.00	\$187.00
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15	9004.10.0000	1		\$172.00	\$172.00

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

Subtotal \$4,927.00
Freight Cost \$94.00
Total \$5,021.00



INV85792



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

Invoice

Date	04/09/2026
Invoice #	INV85792
Order #	SO5000177798
Terms	NET 30
Due Date	05/09/2026
Ship Via	FedEx® International Connect Plus
Tracking #	870487378691
Currency	US Dollar
Incoterms	
Customer #	

Memo:

Stock Order 4/7/26

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



INV85792