Version:ctsd 2340 2023-07-26

GARRETT LEIGHT
CALIFORNIA OPTICAL

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:
☐ Related ☒ Non-Related

Ship Date: 26 Jun, 2026
Air Waybill No. / Tracking No.: 873435427228
Invoice No.:
Purchase Order No.:
Payment Terms:
Bill of Lading:
Purpose of Shipment: SOLD

CONSIGNEE:
Tax ID#:
Contact Name: International Optique Co.
Telephone No.: 25759671
E-Mail: Info@intoptic.com
Company Name/Address:
WLL International Optique
Central Plaza Building Mezzanine
FLR Salem Mubarak St Block 4
American University of Kuwait
SALMIYA 2475
Country/Territory: KUWAIT

SOLD TO / IMPORTER (if different from Consignee):
☒ 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
	4.00	3.00	PCS	GL Collector's Case	420292	CN	44.000000	176.00
	10.00	3.00	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	CN	139.200000	1,392.00
	68.00	20.00	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	JP	141.588235	9,628.00
	7.00	1.00	PCS	METAL OPTICAL RX FRAME FOR PRESCRIPTION	900319	CN	123.885714	867.20
	2.00	0.60	PCS	METAL OPTICAL RX FRAME FOR PRESCRIPTION	900319	JP	173.300000	346.60
	23.00	7.00	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	JP	174.695652	4,018.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:
1	114.00	34.60 LB	35.00 LB	

Subtotal:	16,427.80
Insurance:	0.00
Freight:	0.00
Packing:	0.00
Handling:	0.00
Other:	0.00
Invoice Total:	16,427.80
Currency Code:	USD

Special Instructions:
SO5000178972, SO5000178971

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.

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:
Garrett Leight LLC

Signature / Title / Date: Faizal Alim 26 Jun, 2026

REV. 08-23-22

Invoice

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

Date	06/08/2026
Invoice #	INV87410
Order #	SO5000178971
Terms	NET 30
Due Date	07/08/2026
Ship Via	See Routing Guide
Tracking #	873278548395
Currency	US Dollar
Incoterms	
Customer #	

Bill To	**Ship To**
International Optique Co. WLL International Optique PO Box Al Rass 36422, Code: 24755 24755 Salmiah Kuwait	International Optique Co. WLL International Optique Central Plaza Building, Mezzanine Floor Salem Mubarak Street, Block 4 American University of Kuwait 2475 Salmiya Kuwait

VAT #

EORI #

Item	Description	QTY	Line Notes	Unit Price	Ext Price
1002-47-SGY	Brooks 47 Sea Grey	2		$142.00	$284.00
1002-47-MBK	Brooks 47 Matte Black	2		$142.00	$284.00
1002-47-SPBRNSH	Brooks 47 Spotted Brown Shell	2		$142.00	$284.00
1002-47-MBGB	GLCO x JJJJound Brooks 47 Matte Bottle Glass Brown	2		$142.00	$284.00
1050-44-BK	Winward 44 Black	2		$142.00	$284.00
1050-44-DER	Winward 44 Desert Rose	2		$142.00	$284.00
1056-49-C	Howland 49 Caramel	2		$128.00	$256.00
1056-49-MGCR	Howland 49 Matte Grey Crystal	2		$142.00	$284.00
1056-49-GROT	Howland 49 Grand Oak Tortoise	2		$142.00	$284.00
1059-48-BRT	Boon 48 Brandy Tortoise	2		$142.00	$284.00
1059-48-MBK	Boon 48 Matte Black	2		$142.00	$284.00
1153-47-MBK	Wilshire 47 Matte Black	2		$142.00	$284.00
1153-47-WIL	Wilshire 47 Willow	2		$142.00	$284.00
1153-47-HIMSLT	Wilshire 47 Himalayan Salt	2		$128.00	$256.00
1153-47-CLCR	Wilshire 47 Clay Crystal	2		$142.00	$284.00
1153-47-SGY	Wilshire 47 Sea Grey	2		$142.00	$284.00
1166-47-MBK	Markus 47 Matte Black	2		$142.00	$284.00
1183-49-CLCR	Lachman 49 Clay Crystal	2		$142.00	$284.00
1183-49-CHW	Lachman 49 Cherry Wood	2		$142.00	$284.00
1183-49-BK	Lachman 49 Black	2		$142.00	$284.00
1183-49-OLIO	Lachman 49 Olio	2		$142.00	$284.00
1185-51-MGCR	Parkman 51 Matte Grey Crystal	2		$142.00	$284.00
1185-51-OT	Parkman 51 Olive Tortoise	2		$142.00	$284.00
1185-51-COLA	Parkman 51 Cola	2		$142.00	$284.00
1186-47-LLG	Galloway 47 LLG	2		$142.00	$284.00
1186-47-SSTF	Galloway 47 Sandstone Fade	2		$142.00	$284.00
1186-47-TD	Galloway 47 True Demi	2		$142.00	$284.00
1186-47-AGT	Galloway 47 Agate Tortoise	2		$142.00	$284.00
1187-48-STLW	Albright 48 Stillwater	2		$142.00	$284.00
1187-48-COLA	Albright 48 Cola	2		$142.00	$284.00
1187-48-OT	Albright 48 Olive Tortoise	2		$142.00	$284.00

INV87410

GARRETT LEIGHT CALIFORNIA OPTICAL

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

Invoice

Date	06/08/2026
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Customer #	

Item	Description	QTY	Line Notes	Unit Price	Ext Price
1187-48-BLGL	Albright 48 Black Glass	2		$142.00	$284.00
1188-46-WGLENT	Loma 46 Woodglen Tortoise	2		$142.00	$284.00
1188-46-SED	Loma 46 Sedona	2		$142.00	$284.00
1188-46-BK	Loma 46 Black	2		$142.00	$284.00
1188-46-OT	Loma 46 Olive Tortoise	2		$142.00	$284.00
1190-47-TD	Embury 47 True Demi	2		$142.00	$284.00
1190-47-OLIO	Embury 47 Olio	2		$142.00	$284.00
1190-47-AGT	Embury 47 Agate Tortoise	2		$142.00	$284.00
2114-53-LLG/MIDNT PLR	Earvin 53 LLG/Midnight Polar	2		$187.00	$374.00
2114-53-BLGL/H20	Earvin 53 Black Glass/H20	2		$162.00	$324.00
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke	2		$172.00	$344.00
2182-48-BK/DGRY	McNally 48 Black/Dark Grey	1		$162.00	$162.00
2183-49-B/SFPBS	Lachman 49 Blonde/Semi-Flat Pure Blue Smoke	2		$172.00	$344.00
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai	2		$172.00	$344.00
3003-46-DB-BG-TD	Wilson 46 Demi Blonde-Brushed Gold-True Demi	2		$152.00	$304.00
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient	1		$187.00	$187.00
4082-57-BBSV/SFNEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune	1		$187.00	$187.00
5073-47-SV/H20	William Clip 47 Silver/H20	1		$90.00	$90.00
5073-47-ATG/GRN	William Clip 47 Antique Gold/Green	1		$90.00	$90.00
E0022-OS-DIBD	GL Digital Blue Denim Collector's Case	2		$44.00	$88.00
E0022-OS-BRN QU	GL Brown Quilt Collector's Case	2		$44.00	$88.00
2181-48-WGLENT/SFPG15	Temescal 48 Woodglen Tortoise/Semi-Flat Pure G15	2		$172.00	$344.00
2181-48-AVT/SFPGN	Temescal 48 Agave Tortoise/Semi-Flat Pure Green	2		$172.00	$344.00
2183-49-BT/SFPGN	Lachman 49 Butterscotch/Semi-Flat Pure Green	2		$172.00	$344.00
3085-47-ATG	Alma J 47 Antique Gold	1		$225.00	$225.00
4084-47-BK/SFPG15	Wells J 47 Black/Semi-Flat Pure G15	2		$270.00	$540.00

If you would like to pay by credit card, click this secure link

Subtotal	$15,743.00
Freight Cost	$0.00
Total	$15,743.00

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Garrett Leight, LLC
767 S. Alameda Street
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United States
VAT #: 273131168
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Invoice

Date	06/08/2026
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Order #	SO5000178971
Terms	NET 30
Due Date	07/08/2026
Ship Via	See Routing Guide
Tracking #	873278548395
Currency	US Dollar
Incoterms	
Customer #	

Memo:

Stock Order 5/2726

Invoice Notes:

Garrett Leight does not accept bank charges from sender’s bank for electronic funds transfers. Please make sure to select that transfer fees are to be paid by sender when making an electronic remittance.

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

INV87410

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

Invoice

Date	06/08/2026
Invoice #	INV87409
Order #	SO5000178972
Terms	NET 30
Due Date	07/08/2026
Ship Via	See Routing Guide
Tracking #	873278548395
Currency	US Dollar
Incoterms	
Customer #	

Bill To
International Optique Co. WLL
International Optique
PO Box Al Rass 36422, Code: 24755
24755 Salmiah
Kuwait

Ship To
International Optique Co. WLL
International Optique
Central Plaza Building, Mezzanine Floor
Salem Mubarak Street, Block 4
American University of Kuwait
2475 Salmiya
Kuwait

VAT #

EORI #

Item	Description	QTY	Line Notes	Unit Price	Ext Price
3068-48-BK	Cascade M 48 Black	2		$110.40	$220.80
3068-48-BZ	Cascade M 48 Bronze	2		$110.40	$220.80
3073-47-ATG	William 47 Antique Gold	1		$121.60	$121.60
3073-47-SV	William 47 Silver	1		$121.60	$121.60

If you would like to pay by credit card, click this secure link

Subtotal	$684.80
Freight Cost	$0.00
Total	$684.80

Memo:

Stock Order 5/27/26

Invoice Notes:

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Payment Remittance Information:

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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
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Routing for Wire Transfers: 026009593

INV87409