TO VALIDATE, GO TO Certificate Number: LA-COO-60381-68409b2032b62

VERIFY.FTGS.US Date: June 04, 2025

Transport Type Port of Loading Seller (Exporter) Air LAX Garrett Leight LLC 767 South Alameda Street **Destination Country Destination Port** Los Angeles Kuwait Kuwait CA USA **Export Date Exporting Carrier** FedEx 2025-06-06 Consignee International Optique Import Permit Number Bill of Lading / AWB Central Plaza Building, Mezzanine F 881715237537 Salem Mubarak Street, Block 4 Salmiyah Forwarding Agent Owner or Agent Kuwait

Buyer (Importer)

Remarks

Consignor reference: International Optique Co. WLL



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Acetate Optical RX	4.80	China
H.S.Code: 9003.11.00.00.01 Marks: 22		
Metal Optical RX	1.20	China
H.S.Code: 9003.19.00.00.01 Marks: 3		
Sunglasses	3.80	China
H.S.Code: 9004.10.00.00.00 Marks: 16		
Sample Cases	1.2	China
H.S.Code: 4202.92.00.00.00 Marks: 1		
GLCO Sports Network HAT Accredited Chamber US2100201	1	United States
H.S.Code: 6505.00.10.00.00 Marks: 4		
Sample Oversized Cleaning Cloth	1.50	Korea, Republic of (South
H.S.Code: 6307.10.00.00.04 Marks: 10		Korea)
======================================		
CAYAMBERS FEDER		



- The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that: The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.

 The information in this certificate and in any documents provided to the Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

 -The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- -In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- -The Applicant is authorized to give the undertakings set out herein.



_													
7	^	m	m	Δ	r 1	•	2	 n	١.	$\boldsymbol{\cap}$	м	n	Δ

This invo	ice must l	be complet	ed in Engli	sh.		Comme	rcial In	voice		Pag	e 1	of	1		
EXPORTE			<u>-</u>	****			Ship Date:			- 3					
Tax ID#:							06 Jun, 20	25							
Contact Name: Garrett Leight LLC								lo. / Tracking No.:							
Telephone No.: (310) 392-2100							881715237	_							
E-Mail: accounting@garrettleight.com							Invoice No.:		Puro	chase Order No.:					
Company Name/Address:								MA	MAY SHIPMENT						
Garrett Leight LLC							Payment Ter	rms:		of Lading:					
2301 E. 7th St										•					
							Purpose of S	Shipment:							
Suite F105						SOLD									
LOS ANO	SELES CA	00023													
			TES OF AM	ERICA											
	Transaction		ILO OI AIVI	LINIOA											
	lated		X Non-Rela	ated											
							SOLD TO / IMPORTER (if different from Consignee):								
CONSIGNE	:E:						_	·		,,.					
Tax ID#:							X Same a	s CONSIGNEE:							
			tique Co. WI	LL											
Telephone	No.: 2575	9671					Tax ID#:								
E-Mail:															
Company I	Name/Addr	ess:					Company Na	ame/Address:							
Internation	nal Optiqu	ie													
		ing, Mezzar													
Floor, Sa	lem Muba	rak Street,	Block												
4, Americ	can Univer	sity of Kuwa	ait												
Salmiya															
	erritory: Kl						Country/Ter	ritory: KUWAIT							
If there is a	a designate	d broker for	this shipmen	t, please provid	le contact i	nformation.									
Name of B	roker					Tel. No.		Conta	ct Name .						
Duties and	Taxes Pay	able by	Exporter	X Consigned	Oth	er If Other, pl	lease specify								
No. of	No. of	Net Weight	Unit of			· ·	iouoo opoony	Harmonized	Country/	Unit		Total			
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value		Value			
_	22.00	4.80	PCS	ACETATE	OPTICAL	RX		90031100000	CN	111.018182		2 44	12.40		
	22.00	4.00	1 00	AOLIAIL	OI HOAI			1	OIV	111.010102		۷,٦٦	72.40		
	3.00	1.20	PCS	METAL OF	TICAL R	X		90031900000	CN	92.333333		27	77.00		
	5.00	1.20	1 00	IMETALOI	HOALK			1	OIV	32.333333		21	7.00		
	16.00	3.80	PCS	STINGLAS	SES NO	N-PRESCRIP	TION	90041000000	CN	126.975000		2.02	31.60		
	16.00	3.60	PCS	FRAMES.	SES. NO	IN-PRESCRIP	TION	0	CN	126.973000		2,03	,1.60		
	4.00	4.00	DOC		/:-				CNI	4 000000			4 00		
	1.00	1.20	PCS			ases, executivatchels and si		42029200000 0	CN	1.000000			1.00		
						an trunks)with		ľ							
				surface of	eather or	of composition	on leather								
	4.00	1.00	PCS	GLCO Spo				65050010000	US	1.000000			4.00		
	4.00	1.00	FC3	GLCC Spc	IIS INCIWO	JIKTIAT		0	03	1.000000			4.00		
	40.00	4.50	D00	0		01 ' O1 - 11-		-	KD	4 000000			0.00		
	10.00	1.50	PCS	Sample Ov	ersizea (Cleaning Cloth	1	63071000000	KR	1.000000		1	10.00		
								4							
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms		l							
Pkgs	Units	Weight	LBS/KGS)	1	_BS/KGS)	of Sale:				Subtotal:		4,76	66.00		
_	50.00		, , , , , , , , , , , , , , , , , , ,	<u> </u>		1							0.00		
1	56.00	13.5	0 LB	16.35	LB					Insurance:			0.00		
Special Ins	tructions:									Freight:			0.00		
													3.30		
										Packing:			0.00		
Declaration Statement(s):									_						
Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination to the country of ultimate							for use by the ultin	nate consignee or end-use	r(s) herein	Handling:			0.00		
identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other that their original form or after being incorporated into other items, without first obtaining approval from the U.S. government						an the authorized ultimate consignee or end-user(s), either in			Other:			$\neg \neg$			
uren onginarionni or arter bering incorporated into other iterns, without first obtaining approval from the U.S. government													0.00		
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		4,76	66.00		
Originator or Name of Company Representative if the invoice is being completed on behalf or							f of a compan	y or individual:				USD			
Company Representative in the invoice is being completed on behan										Currency Code:		300			
9	[§]			1			_		_						
		W	63	KL FIE	im							06 lun	2025		