LOS ANGELES AREA CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US

Certificate Number : LA-COO-67572-691cd77411871

Date : November 18, 2025

Seller (Exporter) Garrett Leight LLC 767 South Alameda Street Los Angeles CA USA	**Transport Type** Air **Port of Loading** LOS ANGELES **Destination Country** Kuwait **Destination Port** KUWAIT **Export Date** 2025-11-26 **Exporting Carrier** FEDEX
Consignee HASSANS OPTICIAN CO LAZAR BUILDING 13, BLOCK 3 AL TAWSEADAL SHAQIYA AMGHARAINDUSTRIAL ESTATE Kuwait	**Import Permit Number** ************** **Bill of Lading / AWB** 886131208131 **Owner or Agent** *************** **Forwarding Agent** **************
Buyer (Importer)	**Remarks** Consignor reference: GARRETT LEIGHT CALIFORNIA OPTICAL

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
SUNGLASSES H.S.Code: 9004.10.00.00.00 Marks: 2	1 Net: .60	China
SUNGLASSES H.S.Code: 9004.10.00.00.00 Marks: 23	10 Net: 9.20	Japan
ML Light Grey Acrylic Logo Block H.S.Code: 8306.29 Marks: 1	1 Net: .75	China
Spectacle Lenses of Other Materials, unmounted H.S.Code: 9001.40.00.00.00 Marks: 2	.40 Net: .30	China
===========================end of products===========================	======	==========

Name of Authorized Trade Association

LOS ANGELES AREA CHAMBER OF COMMERCE USA

INTERNATIONAL CHAMBER OF COMMERCE ICC CERTIFICATE OF ORIGIN Accredited Chamber | US2100201 WORLD CHAMBERS FEDERATION

Authorized Signature *Ben Samia*

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.

Fast Track Global Services

Digitally signed by Fast Track Global Services
Reason: LA-COO-67572-691cd77411871
Location: Los Angeles, CA, USA
Date: 18.11.2025 20:30:49 +0000

LA-COO-67572-691cd77411871 / November 18, 2025

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 Nov, 2025
Air Waybill No. / Tracking No.: 886163430031
Invoice No.:
Purchase Order No.: SO5000172974+172939+172538
Payment Terms:
Bill of Lading:
Purpose of Shipment: SOLD

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
AMGHARAINDUSTRIAL ESTATE
AMGHARA 1301
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
	2.00	0.06	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410000000	CN	172.000000	344.00
	23.00	9.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410000000	JP	211.695652	4,869.00
	2.00	0.03	PCS	SPECTACLE LENSES OF OTHER MATERIALS, UNMOUNTED	900140000000	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:
1	28.00	10.04 LB	12.40 LB	

Subtotal:	5,284.00
Insurance:	0.00
Freight:	0.00
Packing:	0.00
Handling:	0.00
Other:	0.00
Invoice Total:	5,284.00
Currency Code:	USD

Special Instructions:

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: 26 Nov, 2025

LOS ANGELES CHAMBER OF COMMERCE USA

REV. 08-23-22

LA-C00-67572-691cd7741187 1/November 18, 2025

GARRETT LEIGHT CALIFORNIA OPTICAL

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

Packing Slip

Order #	SO5000172538
Customer PO#	
Ship Date	11/18/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Total Pieces Shipped	1
Total Weight	
Total Pkgs	

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

Item Number	Description	Line Notes	QTY
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block		1

LOS ANGELES AREA CHAMBER OF COMMERCE USA

IF365559

Invoice

GARRETT LEIGHT CALIFORNIA OPTICAL

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

Date	11/18/2025
Invoice #	INV81781
Order #	SO5000172538
Terms	NET 30
Due Date	12/18/2025
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	QTY	Line Notes	Unit Price	Ext Price
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block	1		$0.00	$0.00

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

Subtotal	$0.00
Freight Cost	$0.00
Total	$0.00

Memo:
POP

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: 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

LOS ANGELES AREA CHAMBER OF COMMERCE USA

INV81781

Packing Slip

GARRETT LEIGHT CALIFORNIA OPTICAL

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

Order #	SO5000172939
Customer PO#	
Ship Date	11/18/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Total Pieces Shipped	2
Total Weight	
Total Pkgs	

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

Item Number	Description	Line Notes	QTY
SFBS GLSS	Semi-Flat Bluesmoke Glass + AR	two pairs cut for 081-47-C/SFPBS - Ace 47 Caramel/Semi-Flat Pure Blue Smoke	2

LOS ANGELES AREA CHAMBER OF COMMERCE USA

IF365561

GARRETT LEIGHT CALIFORNIA OPTICAL

Invoice

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

Date	11/18/2025
Invoice #	INV81780
Order #	SO5000172939
Terms	NET 30
Due Date	12/18/2025
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	QTY	Line Notes	Unit Price	Ext Price
SFBS GLSS	Semi-Flat Bluesmoke Glass + AR	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

Packing Slip

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

Order #	SO5000172974
Customer PO#	PO 225000789
Ship Date	11/18/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Total Pieces Shipped	25
Total Weight	
Total Pkgs	

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

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

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	11/18/2025
Invoice #	INV81779
Order #	SO5000172974
Terms	NET 30
Due Date	12/18/2025
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
AMGHARAINDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

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

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

LOS ANGELES AREA CHAMBER OF COMMERCE USA

INV81779

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	11/18/2025
Invoice #	INV81779
Order #	SO5000172974
Terms	NET 30
Due Date	12/18/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

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: 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