




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-69298-69552d6220eb7**  
Date : **December 31, 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
	Import Permit Number *****	Bill of Lading / AWB 886131208131
Consignee HASSANS OPTICIAN CO LAZAR BUILDING 13, BLOCK 3 AL TAWSEADAL SHAQIYA AMGHARAININDUSTRIAL ESTATE Kuwait	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



Authorized Signature *Farhad Ghorbani Fard*

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.

### Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

<b>EXPORTER:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Garrett Leight LLC <b>Telephone No.:</b> (310) 392-2100 <b>E-Mail:</b> accounting@garrettleight.com <b>Company Name/Address:</b> Garrett Leight LLC 2301 E. 7th St Suite F105  LOS ANGELES CA 90023 <b>Country/Territory:</b> UNITED STATES OF AMERICA <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	<b>Ship Date:</b> 26 Nov, 2025 <b>Air Waybill No. / Tracking No.:</b> 886163430031 <b>Invoice No.:</b>  <b>Purchase Order No.:</b> SO5000172974+172939+172538 <b>Bill of Lading:</b>  <b>Payment Terms:</b>  <b>Purpose of Shipment:</b> SOLD
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<b>CONSIGNEE:</b> <b>Tax ID#:</b> <b>Contact Name:</b> Hassans Optician Co Lazar <b>Telephone No.:</b> 965 <b>E-Mail:</b> <b>Company Name/Address:</b> Hassans Optician Co Lazar Building 13, Block 3 TAWSEADAL SHAQIYA AMGHARA INDUSTRIAL ESTATE AMGHARA 1301 <b>Country/Territory:</b> KUWAIT	<b>SOLD TO / IMPORTER (if different from Consignee):</b> <input checked="" type="checkbox"/> Same as CONSIGNEE:  <b>Tax ID#:</b>  <b>Company Name/Address:</b>  <b>Country/Territory:</b> 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** \_\_\_\_\_

**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.	90041000000	CN	172.000000	344.00
	23.00	9.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	90041000000	JP	211.695652	4,869.00
	2.00	0.03	PCS	SPECTACLE LENSES OF OTHER MATERIALS, UNMOUNTED	90014000000	CN	35.000000	70.00
	1.00	0.75	PCS	ML Light Grey Acrylic Logo Block	830629	CN	1.000000	1.00
<b>Total Pkgs</b>	<b>Total Units</b>	<b>Total Net Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Total Gross Weight</b>	<b>(Indicate LBS/KGS)</b>	<b>Terms of Sale:</b>	<b>Subtotal:</b>	5,284.00
1	28.00	10.04	LB	12.40	LB		<b>Insurance:</b>	0.00

<b>Special Instructions:</b>  <b>Declaration Statement(s):</b> <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>	<b>Freight:</b> 0.00 <b>Packing:</b> 0.00 <b>Handling:</b> 0.00 <b>Other:</b> 0.00 <b>Invoice Total:</b> 5,284.00 <b>Currency Code:</b> USD
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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





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

## Invoice

Date	18/11/2025
Invoice #	INV81781
Order #	SO5000172538
Terms	NET 30
Due Date	18/12/2025
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  
AMGHARAININDUSTRIAL  
ESTATE  
1301 Amghara  
Kuwait

VAT #

EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block	8306.29	1		\$1.00	\$1.00

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

<b>Subtotal</b>	\$1.00
<b>Freight Cost</b>	\$0.00
<b>Total</b>	\$1.00

### Memo:

POP

### Invoice Notes:

### Payment Remittance Information:

Bank Name: Bank of America  
Bank Address: 100 North Tyron Street  
Beneficiary: Garrett Leight LLC  
SWIFT Code: BOFAUS65 (Within the US)  
SWIFT Code: BOFAUS3N (Outside the US)  
Account Number: 002138974246  
Routing for ACH Transfers: 121000358 (United States)  
Routing for Wire Transfers: 026009593





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

## Invoice

Date	11/12/2025
Invoice #	INV82544
Order #	SO5000172939
Terms	NET 30
Due Date	10/1/2026
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  
AMGHARAININDUSTRIAL  
ESTATE  
1301 Amghara  
Kuwait

VAT #

EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
SFBS GLSS	Semi-Flat Bluesmoke Glass + AR	9001.40.0000	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](#)

<b>Subtotal</b>	\$70.00
<b>Freight Cost</b>	\$0.00
<b>Total</b>	\$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: BOFAUS65 (Within the US)  
SWIFT Code: BOFAUS3N (Outside the US)  
Account Number: 002138974246  
Routing for ACH Transfers: 121000358 (United States)  
Routing for Wire Transfers: 026009593





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767 S. Alameda Street  
Suite 434  
Los Angeles CA 90021  
United States  
VAT #: 273131168  
[ar@garrettlight.com](mailto:ar@garrettlight.com)

## Invoice

Date	11/12/2025
Invoice #	INV82545
Order #	SO5000172974
Terms	NET 30
Due Date	10/1/2026
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  
AMGHARAININDUSTRIAL  
ESTATE  
1301 Amghara  
Kuwait

### VAT #

### EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2007-51-BLGL/SFPG15	Kinney 51 Black Glass/Semi-Flat Pure G15	9004.10.0000	2		\$172.00	\$344.00
2007-51-PRO/SFPBS	Kinney 51 Prosecco/Semi-Flat Pure Blue Smoke	9004.10.0000	2		\$172.00	\$344.00
2082-46-BLGL/PBS	Hampton X 46 Black Glass/Pure Blue Smoke	9004.10.0000	1		\$172.00	\$172.00
2154-47-SHCR/PRDW	Sherwood 47 Shell Crystal/Pure Redwood	9004.10.0000	2		\$172.00	\$344.00
2171-46-WIL/SFPRDW	Evan 46 Willow/Semi-Flat Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
2171-46-BK/SFPBLU	Evan 46 Black/Semi-Flat Pure Blue	9004.10.0000	2		\$172.00	\$344.00
2172-48-CH/SFPRDW	Casillas 48 Champagne/Semi-Flat Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
2172-48-BK/SFPMP	Casillas 48 Black/Semi-Flat Pure Maple	9004.10.0000	1		\$172.00	\$172.00
4077-45-LPSTK-SV/BOR	Alper 45 Lipstick-Silver/Bordeaux	9004.10.0000	1		\$172.00	\$172.00
4078-51-OB/SFPV	Benny J 51 Obsidian/Semi-Flat Pure Violet	9004.10.0000	1		\$275.00	\$275.00
4078-51-BBSV/SFPSP	Benny J 51 Brushed Brilliant Silver/Semi-Flat Pure Sapphire	9004.10.0000	1		\$275.00	\$275.00
ML2030-48-GRT-GM/OXFGY	Rell S 48 Granite-Gunmetal/Oxford Grey	9004.10.0000	1		\$260.00	\$260.00
ML2030-48-SER-GM/VINMS	Rell S 48 Serpentine-Gunmetal/Vintage Moss	9004.10.0000	1		\$260.00	\$260.00
ML2052-47-SMT-WG/GLABLU	Luckman S 47 Summit-White Gold/Glacier Blue	9004.10.0000	1		\$260.00	\$260.00
ML2052-47-MOTT-ATG/ROMA	Luckman S 47 Moth Tortoise-Antique Gold/Royal Maroon	9004.10.0000	1		\$260.00	\$260.00
ML2061-53-CGNAC-CG/SFOLV	Roland S 53 Cognac-Chocolate Gold/Semi-Flat Olive	9004.10.0000	1		\$245.00	\$245.00
4077-45-SGL-ATG/CID	Alper 45 Sea Glass-Antique Gold/Cider	9004.10.0000	1		\$172.00	\$172.00
ML4041-53-PLT/LAPBLU	Bennett S 53 Platinum/Lapis Blue	9004.10.0000	1		\$270.00	\$270.00
ML4041-53-B12KG/SELV	Bennett S 53 Brushed 12K White Gold/Select Violet	9004.10.0000	1		\$270.00	\$270.00
4081-46-ATG/SFGAR	GLCO x Ozzy 46 Antique Gold/Semi-Flat Garnet	9004.10.0000	1		\$215.00	\$215.00
4081-46-PLT/SFIND	GLCO x Ozzy 46 Platinum/Semi-Flat Indigo	9004.10.0000	1		\$215.00	\$215.00







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## Invoice

Date	11/12/2025
Invoice #	INV82545
Order #	SO5000172974
Terms	NET 30
Due Date	10/1/2026
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

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

<b>Subtotal</b>	\$5,213.00
<b>Freight Cost</b>	\$54.80
<b>Total</b>	\$5,267.80

### 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: BOFAUS65 (Within the US)  
SWIFT Code: BOFAUS3N (Outside the US)  
Account Number: 002138974246  
Routing for ACH Transfers: 121000358 (United States)  
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INV82545