




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number: **LA-COO-70570-697941a54fdc5**
Date: **January 27, 2026**

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 2026-02-04	Exporting Carrier FEDEX
	Import Permit Number *****	Bill of Lading / AWB 888252789198
Consignee HASSANS OPTICIAN CO LAZAR BUILDING 13, BLOCK 3 AL TAWSEADAL SHAQIYA AMGHARAININDUSTRIAL ESTATE Kuwait	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: GARRETT LEIGHT CALIFORNIA OPTICAL	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Acetate Optical RX Frame for Prescription H.S.Code: 9003.11.00.00.00 Marks: 6	1.80	China
Sunglasses H.S.Code: 9004.10.00.00.00 Marks: 14	4.20	China
Sunglasses H.S.Code: 9004.10.00.00.00 Marks: 34	10.20	Japan
=====end of products=====	=====	=====

CERTIFICATE OF ORIGIN

Accredited Chamber | US2100201

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.

GARRETT LEIGHT

CALIFORNIA OPTICAL

Commercial Invoice

This invoice must be completed in English.

Page 1 of 1

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: 04 Feb, 2026 Air Waybill No. / Tracking No.: 888252789198 Invoice No.: Purchase Order No.: so5000172975 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: rafic@eyeboutiqueme.com 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** _____

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
	6.00	1.80	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	CN	142.000000	852.00
	14.00	4.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	CN	122.228571	1,711.20
	34.00	10.20	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	JP	206.941176	7,036.00
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)		Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		Subtotal:	9,599.20
1	54.00	16.20 LB		23.55 LB			Insurance:	0.00

Special Instructions: 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>	Freight: 0.00 Packing: 0.00 Handling: 0.00 Other: 0.00 Invoice Total: 9,599.20 Currency Code: 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: *Faizal Alim* Date: _____ 04 Feb, 2026



REV. 08-23-22

LA-C00-70570-697941a54fdc5/January 27, 2026



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

Invoice

Date 01/15/2026
Invoice # INV83416
Order # SO5000172975
Terms NET 30
Due Date 02/14/2026
Ship Via FedEx® International Connect Plus
Tracking # 887944530541
Currency US Dollar
Incoterms
Customer #
Customer PO # PO 225000790

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
AMGHARAIN INDUSTRIAL
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	1		\$172.00	\$172.00
2082-46-BLGL/PBS	Hampton X 46 Black Glass/Pure Blue Smoke	9004.10.0000	2		\$172.00	\$344.00
2154-47-SHCR/PRDW	Sherwood 47 Shell Crystal/Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
2171-46-WIL/SFPRDW	Evan 46 Willow/Semi-Flat Pure Redwood	9004.10.0000	1		\$172.00	\$172.00
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
2172-48-SGL/SFPCOF	Casillas 48 Sea Glass/Semi-Flat Pure Coffee	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-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	2		\$260.00	\$520.00
ML2061-53-BK-GM/SFLBLU	Roland S 53 Black-Gunmetal/Semi-Flat Lagoon Blue	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-PLT/SFIND	GLCO x Ozzy 46 Platinum/Semi-Flat Indigo	9004.10.0000	1		\$215.00	\$215.00
4081-46-ATG/SFGAR	GLCO x Ozzy 46 Antique Gold/Semi-Flat Garnet	9004.10.0000	1		\$215.00	\$215.00





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

Invoice

Date	01/15/2026
Invoice #	INV83416
Order #	SO5000172975
Terms	NET 30
Due Date	02/14/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000790

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

Subtotal	\$4,869.00
Freight Cost	\$115.00
Total	\$4,984.00

Memo:

Stock Order1/7/26

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



INV83416



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

Invoice

Date	15/1/2026
Invoice #	INV83420
Order #	SO5000173837
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
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
4066-49-BK-BK/FPG15	Van Buren II 49 Black-Black/Flat Pure G15	9004.10.0000	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:

Warranty Case# 14797

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





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

Invoice

Date	15/1/2026
Invoice #	INV83419
Order #	SO5000173987
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
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
ML4018-48-SYC-PW/ OLV	Billie S 48 Sycamore-Pewter/Olive	9004.10.0000	2		\$156.00	\$312.00

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

Subtotal	\$312.00
Freight Cost	\$0.00
Total	\$312.00

Memo:

Promo Stock Add 1/7/25

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





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

Invoice

Date	15/1/2026
Invoice #	INV83417
Order #	SO5000173989
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
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
1049-45-SASTM	Clark 45 Sandstorm	9003.11.0000	3		\$142.00	\$426.00
ML2002-48-CSTGRY-PW/FERN	Getty II S 48 Celestial Grey-Pewter/ Fern Gradient	9004.10.0000	2		\$245.00	\$490.00
ML2003-48-OI-WG/GRN	Marmont II S 48 Olivine-White Gold/ Green	9004.10.0000	2		\$245.00	\$490.00
2007-49-BIO DEOLV/SFPG15	Kinney 49 Bio Deep Olive/Semi-Flat Pure G15	9004.10.0000	3		\$172.00	\$516.00
1002-47-SGY	Brooks 47 Sea Grey	9003.11.0000	3		\$142.00	\$426.00
2001-46-BLGL/SFPG15 PLR	Hampton 46 Black Glass/Semi-Flat Pure G15 Polar	9004.10.0000	5		\$187.00	\$935.00

Subtotal \$3,283.00

Freight Cost \$0.00

Total \$3,283.00

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

Memo:

Stock Order 1/7/26

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

Invoice

Date	15/1/2026
Invoice #	INV83421
Order #	SO5000173990
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
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
AMGHARAIN INDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2131-47-JUN/PGN	Brooks II 47 Juniper/Pure Green	9004.10.0000	2		\$118.40	\$236.80
2154-47-RWT/PRW	Sherwood 47 Redwood Tortoise/ Pure Rosewood	9004.10.0000	2		\$126.40	\$252.80
4066-49-BK-BK/FPG15	Van Buren II 49 Black-Black/Flat Pure G15	9004.10.0000	3		\$138.40	\$415.20

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

Subtotal	\$904.80
Freight Cost	\$0.00
Total	\$904.80

Memo:

Promo Stock Add 1/7/25

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





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

Invoice

Date	15/1/2026
Invoice #	INV83418
Order #	SO5000173991
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
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
2120-49-LLG/NVY	OG Freddy P 49 LLG/Navy	9004.10.0000	2		\$59.20	\$118.40
ML4034-51-B12KG- PLT-SPH/SELG15 PLR	Navigator S 51 Brushed 12K White Gold-Platinum-Spotted Honey/Select G15 Polar	9004.10.0000	1		\$112.00	\$112.00

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

Subtotal	\$230.40
Freight Cost	\$0.00
Total	\$230.40

Memo:

Promo Stock Add 1/7/25

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



INV83418