



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-73464-6a4c195768507**

Date : **July 06, 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 2026-07-10	Exporting Carrier FEDEX
	Import Permit Number *****	Bill of Lading / AWB 870487378691
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 NON-PRESCRIPTION H.S.Code: 9003.11.00.00.00 Marks: 1	.04	China
ACETATE OPTICAL RX FRAME NON-PRESCRIPTION H.S.Code: 9003.11.00.00.00 Marks: 14	4.20	Japan
SUNGLASSES FRAMES NON-PRESCRIPTION H.S.Code: 9004.10.00.00.00 Marks: 16	4.80	Japan
=====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.

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: ☐ Related ☒ Non-Related	Ship Date: 10 Jul, 2026 Air Waybill No. / Tracking No.: 873852504337 Invoice No.: Purchase Order No.: SO5000177798 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: 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): ☒ 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
	1.00	0.04	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	CN	142.000000	142.00
	14.00	4.20	PCS	ACETATE OPTICAL RX FRAME FOR PRESCRIPTION	900311	JP	142.000000	1,988.00
	16.00	4.80	PCS	SUNGLASSES. NON-PRESCRIPTION FRAMES.	900410	JP	174.812500	2,797.00

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:	
1	31.00	9.04 LB	9.30 LB		4,927.00	

Special Instructions:	Freight:	0.00
	Packing:	0.00
	Handling:	0.00

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.	Other:	0.00
	Invoice Total:	4,927.00

I declare that all the information contained in this invoice to be true and correct.	Invoice Total:	4,927.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:	Currency Code:	USD

Signature: Faizal Alim **Title:** _____ **Date:** 10 Jul, 2026



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

Packing Slip

Order #
Customer PO#
Ship Date
Ship Via
Tracking #
Total Pieces Shipped
Total Weight
Total Pkgs

SO5000177798
07/06/2026
FedEx® International Connect Plus
873852504337
31

Ship To

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

Item Number	Description	Line Notes	QTY
1056-49-SQT	Howland 49 Sequoia Tortoise		2
1123-46-BRE	Hercules 46 Brew		1
1123-46-CYPF	Hercules 46 Cyprus Fade		1
1153-47-CLCR	Wilshire 47 Clay Crystal		1
1153-47-SGY	Wilshire 47 Sea Grey		1
1183-49-CLCR	Lachman 49 Clay Crystal		1
1183-49-BK	Lachman 49 Black		1
1185-51-MGCR	Parkman 51 Matte Grey Crystal		2
1185-51-GROT	Parkman 51 Grand Oak Tortoise		2
1186-47-LLG	Galloway 47 LLG		1
1186-47-SSTF	Galloway 47 Sandstone Fade		1
1186-47-TD	Galloway 47 True Demi		1
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee		2
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke		2
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke		2
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai		2
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient		2
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient		2
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient		1
4082-57-BBSV/SFNEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune		1
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror		1
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15		1





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

Invoice

Date	07/06/2026
Invoice #	INV88161
Order #	SO5000177798
Terms	NET 30
Due Date	08/05/2026
Ship Via	FedEx® International Connect Plus
Tracking #	873852504337
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	QTY	Line Notes	Unit Price	Ext Price
1056-49-SQT	Howland 49 Sequoia Tortoise	2		\$142.00	\$284.00
1123-46-BRE	Hercules 46 Brew	1		\$142.00	\$142.00
1123-46-CYPF	Hercules 46 Cyprus Fade	1		\$142.00	\$142.00
1153-47-CLCR	Wilshire 47 Clay Crystal	1		\$142.00	\$142.00
1153-47-SGY	Wilshire 47 Sea Grey	1		\$142.00	\$142.00
1183-49-CLCR	Lachman 49 Clay Crystal	1		\$142.00	\$142.00
1183-49-BK	Lachman 49 Black	1		\$142.00	\$142.00
1185-51-MGCR	Parkman 51 Matte Grey Crystal	2		\$142.00	\$284.00
1185-51-GROT	Parkman 51 Grand Oak Tortoise	2		\$142.00	\$284.00
1186-47-LLG	Galloway 47 LLG	1		\$142.00	\$142.00
1186-47-SSTF	Galloway 47 Sandstone Fade	1		\$142.00	\$142.00
1186-47-TD	Galloway 47 True Demi	1		\$142.00	\$142.00
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee	2		\$172.00	\$344.00
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke	2		\$172.00	\$344.00
2181-48-BK/SFPBS	Temescal 48 Black/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
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient	2		\$172.00	\$344.00
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient	2		\$172.00	\$344.00
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
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror	1		\$187.00	\$187.00
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15	1		\$172.00	\$172.00

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

Subtotal	\$4,927.00
Freight Cost	\$94.00
Total	\$5,021.00





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

Invoice

Date	07/06/2026
Invoice #	INV88161
Order #	SO5000177798
Terms	NET 30
Due Date	08/05/2026
Ship Via	FedEx® International Connect Plus
Tracking #	873852504337
Currency	US Dollar
Incoterms	
Customer #	

Memo:

Stock Order 4/7/26

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

