

COMBINATION PICK UP ORDER / DELIVERY PERMIT

85338

TO	RADIANT GLOBAL LOGISTICS - JFK 20 CROSSWAYS NORTH, SUITE 210 JFK@RADIANTDELIVERS.COM WOODBURY, NY 11797 Phone: 718-709-9040 Fax: 718-995-0821 USA	PICK UP
----	---	---------

PLACE OF DELIVERY RETAIL LOGISTICS 3169 JOSEPH DUBREUIL LACHINE QC H8T 3H6 CANADA Attn: ROB GAROFALO Phone: 7 888 RKC 5515 X2 Fax:	MASTER BILL OF LADING NO./HAWB NO / EXPORT REFERENCES Entry #:	RGL HAWB: 710123458
--	---	----------------------------

SUPPLIER LUXOTTICA NORTH AMERICA C/O AIRGROUP 4605 COATES DR STE B FAIRBURN GA 30213 USA Attn: Phone: Fax:	CHARGES FOR ACCOUNT OF RADIANT GLOBAL LOGISTICS - JFK 20 CROSSWAYS NORTH, SUITE 210 JFK@RADIANTDELIVERS.COM WOODBURY, NY 11797 Phone: 718-709-9040 Fax: 718-995-0821 USA
--	--

CONTAINER #	SAILING DATE	FOR PROMPT PICKUP / DELIVERY RELEASE CALL IN ADVANCE
EXPORTING CARRIER	PORT OF LOADING ATL	LAST FREE DATE
AIR/SEA PORT OF DISCHARGE YUL	FINAL DESTINATION	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT
	22	DISPLAYS AND STANDS	4945 KGS

PICKUP ON WEDNESDAY NOVEMBER 1 BY
TUNG AIR TRANSPORT / BOUNCE LOGISTICS

BY: R46JFK Kathryn Macari
DATE: 10/31/2023
NOTES:

ABOVE ITEMS RECEIVED IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS MAY BE NOTED). THIS PICKUP / DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RECEIVING CARRIER'S BILL OF LADING. COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

ARRIVED _____ AM _____ PM
 STARTED _____ AM _____ PM
 FINISHED _____ AM _____ PM

BY RECVNG CLERK _____
 DATE _____
 PLACED ON LOCATION _____

Bill To: ☐ Shipper ☐ Consignee ☒ Third Party

85338₁

COMMERCIAL INVOICE

VENDOR

Luxottica of America Inc.
4000 Place Luxottica
Mason, OH
45040

INVOICE NUMBER

WHLS710123458

DATE: OCTOBER 31 2023

SHIPPER

Radiant Global logistics Airgroup
4605 Coates Drive, Suite B
Fairburn GA 30213

PURCHASER'S

Luxottica of Canada
2660 Diab Street
St-Laurent, QC
H4S 1E8
Importer No. 135138782RM0001

CONSIGNEE

RETAIL LOGISTICS
3169 JOSEPH DUBREUIL
LACHINE, PQ
H8T 3H6
514 344-2999

TRANSPORTATION

TERMS OF DELIVERY: EXW
Purchaser pays duties and taxes

OTHER INFORMATION'S

CURRENCY: USD
COO: See each line item

SHIPPING METHOD: Radiant
TRACKING NUMBER:

REFERENCES

Projet EL360

PART NUMBER	COO	CANADA HS	CUSTOMS DESCRIPTION	QTY	UNIT VALUE	NET VALUE
Screen	IT	8528.59.11.00	Digital Screen	50	\$ 2,852.60	\$ 142,630.00
Stand	IT	9403.20.00.99	Metal Pedestal for Screen	50	\$ 563.47	\$ 28,173.50

ITEMS TOTAL
TOTAL FOR THIS INVOICE

100
\$ 170,803.50

TUNG AIR TRANSPORT LTD.



7UVM PARS 030850

INTEGRATED FREIGHT NETWORKS

6 NOV. 2023

100 Skids

85338₁

COPY



COMMERCIAL INVOICE

INVOICE NUMBER

WHLS710123458

DATE: OCTOBER 31 2023

VENDOR

Luxottica of America Inc.
4000 Place Luxottica
Mason, OH
45040

SHIPPER

Radiant Global logistics Airgroup
4605 Coates Drive, Suite B
Fairburn GA 30213

PURCHASER'S

Luxottica of Canada
2660 Diab Street
St-Laurent, QC
H4S 1E8
Importer No. 135138782RM0001

CONSIGNEE

RETAIL LOGISTICS
3169 JOSEPH DUBREUIL
LACHINE, PQ
H8T 3H6
514 344-2999

TRANSPORTATION

TERMS OF DELIVERY: EXW
Purchaser pays duties and taxes

OTHER INFORMATION'S

CURRENCY: USD
COO: See each line item

SHIPPING METHOD: Radiant

TRACKING NUMBER:

REFERENCES

Projet EL360

PART NUMBER	COO	CANADA HS	CUSTOMS DESCRIPTION	QTY	UNIT VALUE	NET VALUE
Screen	IT	8528.59.11.00	Digital Screen	50	\$ 2,852.60	\$ 142,630.00
Stand	IT	9403.20.00.99	Metal Pedestal for Screen	50	\$ 563.47	\$ 28,173.50

ITEMS TOTAL

100

TOTAL FOR THIS INVOICE

\$ 170,803.50

TUNG AIR TRANSPORT LTD.



7UVM PARS 030850

INTEGRATED FREIGHT NETWORKS

6 NOV. 2023

100 SKIDS