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Page 1 of 1





COMMERCIAL INVOICE

MENDORA

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

COO	CANADA HS	CUSTOMS DESCRIPTION	ОТУ	UNIT VALUE	NET VALUE
IT	8528.59.11.00	Digital Screen	50	\$ 2.952.60	\$ 142 630 00
IT	The state of the s				\$ 28,173.50
	COO IT IT	IT 8528.59.11.00	COO CANADA HS CUSTOMS DESCRIPTION IT 8528.59.11.00 Digital Screen IT 9403.20.00.99 Metal Pedestal for Screen	IT 8528.59.11.00 Digital Screen 50	IT 8528.59.11.00 Digital Screen 50 \$ 2,852.60 IT 9403.20.00.00 Mastel Park 15 2

ITEMS TOTAL **TOTAL FOR THIS INVOICE**

100 \$ 170,803.50

TUNG AIR TRANSPORT LTD.



INTEGRATED FREIGHT NETWORKS

NOV. 2023

100 Stids





COMMERCIAL INVOICE

MENDOR

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

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IT	8528.59.11.00	Digital Screen	50	\$ 2 952 60	¢ 142 c20 00
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		IT 8528.59.11.00	COSTOMS DESCRIPTION	IT 8528.59.11.00 Digital Screen 50	IT 8528.59.11.00 Digital Screen 50 \$ 2,852.60

ITEMS TOTAL TOTAL FOR THIS INVOICE

100 \$ 170,803.50

TUNG AIR TRANSPORT LTD.

7UVM PARS 030850

INTEGRATED PREIGHT NETWORKS

6 NOV. 2023

100 Stids