



## COMMERCIAL INVOICE

**Shipper**

FineLine Technologies, Inc.  
P.O. Box 921933  
Norcross, GA 30010

**Order No.**

8119321

**Consignee**

CHERRYFIELD APPARELS MANUFACTURING EPZ LTD

Runyenjes Rd, off Nanyuki Rd, Lunga Lunga, Industrial Area, Nairobi

PO BOX 66557 - 00800,

Nairobi, Kenya, Nairobi, Kenya 00800

Kenya

COLLINCE OUMA

**Customer PO:****PO No.**

4258169, 4263474, 4258387, 4263327, 4258180, 4258168, 4258134,  
4263089, 4257763, 4257762

| Product Name  | Description                            | Product Type   | Quantity |
|---------------|----------------------------------------|----------------|----------|
| ST1           | WEB PO LB ,HS Code:48211020            | Paper Label    | 33,564   |
| 5001R         | TORRID 5001 RFID ,HS Code:85235910     | Paper Hang Tag | 36,399   |
| PREPACK LABEL | TORRID PREPACK LABEL ,HS Code:48211020 | Paper Label    | 315      |

**NO COMMERCIAL VALUE, VALUE FOR CUSTOMS  
PURPOSE ONLY**

**Total Qty:** 70,278

**Weight:** 134.40 lbs **Total Boxes:** 4

**Value US\$:** 2,164.45

Region of Export : USA

Region of Manufacture : USA

Date of Shipment : 12/15/2025

I declare all the information contained in this invoice to be true and correct

FineLine Technologies, Inc.