



ACI-492121200259

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	KE	492121200259
2/18/2026	8242579	Pkgs	Bill T/C	Bill D/T/F
		1	3697-3178-5	

Shipper:  
Shipping & Receiving  
FINELINE TECHNOLOGIES, INC.  
70 CRESTRIDGE DRIVE  
SUWANEE  
GA 30024 US (800) 500-8687  
ID/EIN:582378027

Consignee:  
COLLINCE OUMA  
CHERRYFIELD APPARELS MANUFACTURING  
Runyenjes Rd, off Nanyuki Rd, Lunga  
PO BOX 66557 - 00800,  
Nairobi, Kenya  
00800 KE (254) 715-107620  
ID/EIN:

Broker:

Importer:  
COLLINCE OUMA  
CHERRYFIELD APPARELS MANUFACTURING  
Runyenjes Rd, off Nanyuki Rd, Lunga  
PO BOX 66557 - 00800,  
Nairobi, Kenya  
00800 KE (254) 715-107620  
ID/EIN:

Part Nbr:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 3,376.00	eac	Unit Value:	Commodity Value: 28.36
			0.008400	

Desc: Pper Ticket

Total Shipment	4.550000	Total Commodity	28.36
Weight:	lbs	Value:	

These items are controlled by the U.S. Government and authorized for	Terms of Sale:	FCA
export only to the country of ultimate destination for use by the ultimate	Freight:	0.00
consignee or end-user(s) herein identified. They may not be resold,	Insurance:	0.00
transferred, or otherwise disposed of, to any other country or to any	Others:	0.00
person other than the authorized ultimate consignee or end-user(s),	Total Invoice Value:	28.36
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.		

Comments:

- 1)
- 2)
- 3)

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

Signature of shipper: Shipping & Receiving 2/18/2026

*Eric Cannon*