



Commercial Invoice ACI-492121336480

Invoice Number Purpose of Shipment
Export Dt Not Sold
4/24/2026 C.I. References FIREWALL
Curr USD
Pkg 1
BOX 1
Ult Dest. CA
Air Waybill Nbr. 492121336480
Bill T/C Bill D/T/F
3697-3178-5 3697-3178-5

Shipper: Shipping & Receiving
FINELINE TECHNOLOGIES, INC.
70 CRESTRIDGE DRIVE
Consignee: Attn: David Fraser
FINELINE BAR-CODE TECHNOLOGIES
5600 RUE CYPRIHOT

SUNANEE
GA 30024 US (800) 500-8687
SAINT-LAURENT
PQ H4S1V7 CA (514) 747-0403
ID/EIN:582378027 ID/EIN:

Broker: Importer: Attn: David Fraser
FINELINE BAR-CODE TECHNOLOGIES
5600 RUE CYPRIHOT

SAINT-LAURENT
PQ H4S1V7 CA (514) 747-0403
ID/EIN:

Part Nbr: HS Code: 8517.62.0090
Unit Qty: 1.00 EA
Unit Value: 2,400.000000
C/T MFR:US Net Wgt: 10.00 lbs
Commodity Value: 2,400.00

Desc: Barracuda Cloudgen Firewall NGFEOL-F180

Total Shipment 10.00000 Total Commodity 2400.00
Weight: 0 lbs Value:

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.
Total Invoice Value: 2,400.00

Comments:
1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping & Receiving 4/24/2026

Eric Ramsey