



ACI-492121163490

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	KE	492121163490
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
1/22/2026	8172179	2	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: 34,594.00	eac	Unit Value:	Commodity Value: 1,052.45
			0.030423	

Desc: Pper Ticket

Total Shipment	64.90000	Total Commodity	1052.45
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.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00

Total Invoice Value: 1,052.45

Comments:

- 1)
- 2)
- 3)

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

Signature of shipper: Shipping & Receiving

1/22/2026

*Eric Cannon*