



ACI-492121172391

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	KE	492121172391
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
1/29/2026	8221278	1	1456-2652-8	1456-2652-8

Shipper:	Consignee:
Shipping & Receiving	Jane Murungi
FINELINE TECHNOLOGIES, INC.	MAS Intimates Kenya EPZ Limited
70 CRESTRIDGE DRIVE	P.O.Box - 1409-00606
	Athi River EPZA
SUWANEE	Nairobi
GA 30024 US (800) 500-8687	00204 KE (254) 717-498191
ID/EIN:582378027	ID/EIN:

Broker:	Importer:
	Jane Murungi
	MAS Intimates Kenya EPZ Limited
	P.O.Box - 1409-00606
	Athi River EPZA
	Nairobi
	00204 KE (254) 717-498191
	ID/EIN:

Part Nbr:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 16,380.00	eac Unit Value:	Commodity Value:	91.89
		0.005610		

Desc: Pper Ticket

Total Shipment	24.35000	Total Commodity	91.89
Weight:	0 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:	91.89
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

1/29/2026

Eric Cannon