



ACI-492121172417

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	KE	492121172417
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
1/29/2026	8221273	1	1456-2652-8	1456-2652-8

Shipper:
Shipping & Receiving
FINELINE TECHNOLOGIES, INC.
70 CRESTRIDGE DRIVE

SUWANEE
GA 30024 US (800) 500-8687
ID/EIN:582378027

Consignee:
Jane Murungi
MAS Intimates Kenya EPZ Limited
P.O.Box - 1409-00606
Athi River EPZA
Nairobi
00204 KE (254) 717-498191
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	24.40000	Total Commodity	91.89
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:	91.89

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