



ACI-492121182429

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Sold	USD	KE	492121182429
2/6/2026	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	8234450	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: 15,806.00	eac Unit Value:	Commodity Value:	88.67
		0.005610		

Desc: Pper Ticket

Total Shipment	23.60000	Total Commodity	88.67
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:	88.67

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
 Signature of shipper: Shipping & Receiving 2/6/2026

*Eric Cannon*