



ACI-492121182392

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	KE	492121182392
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
2/6/2026	8234440	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: 9,490.00 eac	Unit Value:	Commodity Value:	53.24
		0.005610		

Desc: Pper Ticket

Total Shipment	13.75000	Total Commodity	53.24
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:	53.24
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

2/6/2026

Eric Cannon