



ACI-492121248746

Commercial Invoice

Invoice Number Purpose of Shipment  
Sold  
Export Dt C.I. References  
2/25/2026 8251654

Curr Ult Dest. Air Waybill Nbr.  
USD KE 492121248746  
Pkgs Bill T/C 492121248746  
1 Bill D/T/F 3697-3178-5

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

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

Consignee:  
LINEESH  
MEGA COUTURE CLOTHING (EPZ) LIMITED  
L.R. NO. MN/1365 VIPINGO  
BUSINESS PARK  
Mombasa  
KE (254) 700-358735  
ID/EIN:

Broker:  
Importer:  
LINEESH  
MEGA COUTURE CLOTHING (EPZ) LIMITED  
L.R. NO. MN/1365 VIPINGO BUSINESS P  
PO BOX 81034-80100  
Mombasa  
KE (254) 700-358735  
ID/EIN:

Part Nbr: Marks/Nbrs: C/T MFR:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 765.00 eac Unit Value: 0.150431 Commodity Value: 115.08  
Desc: Pper Ticket

Total Shipment 2.650000 Total Commodity 115.08  
Weight: lbs Value:  
Terms of Sale: FCA  
Freight: 0.00  
Insurance: 0.00  
Others: 0.00  
Total Invoice Value: 115.08

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.

Comments:  
1)  
2)  
3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: Shipping & Receiving 2/25/2026

Eric Camacho