



ACI-492121322635

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Sold	USD	KE	492121322635
4/20/2026	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	8348894	2	3697-3178-5	

Shipper:
 Shipping & Receiving
 FINELINE TECHNOLOGIES, INC.
 70 CRESTRIDGE DRIVE
 SUWANEE
 GA 30024 US (800) 500-8687
 ID/EIN:582378027

Consignee:
 COLLINCE OUMA
 CHERRYFIELD APPARELS MANUFACTURING
 Runyenjes Rd, off Nanyuki Rd, Lunga
 PO BOX 66557 - 00800,
 Nairobi, Kenya
 00800 KE (254) 715-107620
 ID/EIN:

Broker:

Importer:
 COLLINCE OUMA
 CHERRYFIELD APPARELS MANUFACTURING
 Runyenjes Rd, off Nanyuki Rd, Lunga
 PO BOX 66557 - 00800,
 Nairobi, Kenya
 00800 KE (254) 715-107620
 ID/EIN:

Part Nbr:	Marks/Nbrs:	C/T MFR:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 25,582.00	Unit Value:	Commodity Value:	804.78
		0.031459		

Desc: Pper Ticket

Total Shipment	48.25000	Total Commodity	804.78
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:	804.78

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
 Signature of shipper: Shipping & Receiving 4/20/2026

Eric Cannon