



ACI-492121336491

Commercial Invoice

Invoice Number Purpose of Shipment
Not Sold
Export Dt C.I. References
4/24/2026 FIREWALL

Curr Ult Dest. Air Waybill Nbr.
USD CA 492121336491
Pkgs Bill T/C
1 1 Bill D/T/F
3697-3178-5 3697-3178-5
BOX

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

Consignee:
David Fraser
Fineline Bar-Code Technologies
5600 rue Cypinot

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

SAINT-LAURENT
PO H4S1V7 CA (514) 747-0403
ID/EIN:

Broker:

Importer:
David Fraser
Fineline Bar-Code Technologies
5600 rue Cypinot

SAINT-LAURENT
PO H4S1V7 CA (514) 747-0403
ID/EIN:

Part Nbr: HS Code: 8517.62.0090 Unit Qty: 1.00 EA Marks/Nbrs: C/T MFR:US Net Wgt: 10.00 lbs
Unit Value: 2,400.000000 Commodity Value: 2,400.00
Desc: Barracuda Cloudgen Firewall NGFEOL-F180

Total Shipment 10.00000 Total Commodity 2400.00
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. Total Invoice Value: 2,400.00

Comments:
1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping & Receiving 4/24/2026

Eric Cameron