

**COMMERCIAL INVOICE**

INTERNATIONAL AIR WAYBILL NUMBER 519321078267	
EXPORT REFERENCES	
DATE OF EXPORTATION May 14, 2026	INVOICE DATE May 14, 2026
INVOICE NUMBER	INVOICE DATE
SHIPPER / EXPORTER Fineline Technologies Inc. 70 Crestridge Drive, Suite 150 Suwanee, GA 30024	CONSIGNEE TraderPlus 72 - 90 Stanhope Place Briardene Durban KwaZulu-Natal 4051 South Africa co reg no: 2009/007014/07 vat reg no: 4390190215
SHIPPER'S TAX NUMBER 58-2378027	CONSIGNEE OR IMPORTER'S TAX NUMBER 4390190215
SHIPPER'S EMAIL CONTACT slopez@finelinetech.com	CONSIGNEE'S EMAIL CONTACT sgovender@finelinetech.co.za
PURPOSE OF THE SHIPMENT (Check One) SOLD ☒ PERSONAL EFFECTS ☐ NOT SOLD ☐ RETURN AND REPAIR ☐ GIFT ☐ SAMPLE ☐ OTHER ☐	IMPORTER TraderPlus 72 - 90 Stanhope Place Durban KwaZulu-Natal 4051
RETURN REASON TYPE _____ RETURN OTHER REASON _____	IMPORTER'S EMAIL CONTACT sgovender@finelinetech.co.za

ORIGIN OF MANUFACTURE	FULL DESCRIPTION OF GOODS	HTS Code	QTY	UNIT VALUE	TOTAL VALUE
USA	Spare Parts for KR Encoder				
USA	Barracuda CloudGen Firewall NGFEOL-F180	8517.62.0080	1 Each	\$ 2,753.88 Each	\$ 2,753.88
	Barracuda CloudGen Firewall NGFEOL-F180-SPARE	8517.62.0080	1 Each	\$ 1,927.72 Each	\$ 1,927.72
TERM OF SALE EXW			CURRENCY		USD
			TOTAL FREIGHT CHARGES		\$ -
			TOTAL INSURANCE CHARGES		\$ -
			OTHER COSTS		\$ -
			TAX AMOUNT		\$ -
			TOTAL INVOICE VALUE		\$ 4,681.60
			TOTAL NUMBER OF PACKAGES		1
			TOTAL WEIGHT		20 Lb

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
(SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE: 14-May-26
NAME: Said E. Lopez
(PLEASE PRINT)

SIGNATURE: Said E. Lopez
TITLE: VP of Global Operations