



Commercial Invoice

ACI-480537245240

Invoice Number Purpose of Shipment
Export Dt Sold
5/29/2026 C.I. References
8431632

Curr Ult Dest.
USD KE
Pkgs Bill T/C
2 3697-3178-5

Air Waybill Nbr.
480537245240
Bill D/T/F

Shipper:
Shipping & Receiving
Fineline Technologies Inc
70 Crestridge Dr
Suite 150
Suwanee
GA 30024 US (800) 500-8687
ID/EIN: 582378027

Consignee:
COLLINC 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:
COLLINC 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: 24,524.00 eac Unit Value: 0.032554
Commodity Value: 798.35

Desc: Pper Ticket

Total Shipment 46.50000 Total Commodity 798.35
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: 798.35

Comments:

- 1) NO COMMERCIAL VALUE
- 2) VALUE FOR CUSTOMS PURPOSE ONLY
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping & Receiving 5/29/2026

Eric Cannon