



ACI-519321140542

Commercial Invoice

Invoice Number Purpose of Shipment
Export Dt Sold
6/23/2026 C.I. References
Unitrends

Curr
USD
Pkgs
1
BOX

Ult Dest.
CA
Bill T/C
3697-3178-5

Air Waybill Nbr.
519321140542
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:
David Fraser
Fineline Bar-Code Technologies
5600 rue Cypihot

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

Broker:

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

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

Part Nbr: Marks/Nbrs: C/T MFR:US Net Wgt: 0.00 lbs
HS Code: 8471.41.0150 Unit Qty: 1.00 EA Unit Value: Commodity Value: 6,000.00
6,000.000000

Desc: RS-10004HDW-Unit

Total Shipment 39.00000 Total Commodity 6000.00
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.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 6,000.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping & Receiving 6/23/2026

Eric Cannon