



ACI-519321140531

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	Sold	USD	NL	519321140531
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
6/23/2026	Unitrends	1	3697-3178-5	3697-3178-5

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

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

Consignee:
Mark Oudendijk
Fineline Technologies B.V.
Canadaweg 11

Halsteren
4661 NL (800) 500-8687
ID/EIN:

Broker:

Importer:
Mark Oudendijk
Fineline Technologies B.V.
Canadaweg 11

Halsteren
NB 4661PZ NL (800) 500-8687
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