SUN-FLOW, INC.

Invoice

20408 Earl Street Torrance Ca 90503

Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com

P.O. No.	S.O. No.	Date	Invoice #
11-15-23 # 4	SF25526	1/3/2024	79766

Bill To Account # SAB001 Ship To SAB S.P.A. SAB S.P.A. VIA SALVO D'ACQUISTO VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO 61048 S. ANGELO IN VADO **PU ITALY PU ITALY** Please check box if address is incorrect or has changed, and indicate Customer E-mail sab@tubi.net change(s) on reverse side. **Balance Due** Remit to Address: Sun-Flow, Inc. 20408 Earl St, Torrance CA 90503

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

How Shipped	Ship Via	Terms	Т	racking Numbe	r	Rep
CFR LIVORNO	CMA-CGM	W/T 60 Days	s			Pati
Description	on	Site	Qty	Qty Rate Am		mount
VC WATER DISCHARGE H	OSE FOR					
RRIGATION						
CHEDULE B # 3917.39.00	99					
AX ID # 95-3111847						
NADE IN THE U.S.A.						
LL MONEY IN U.S. DOLLA	IRS					
00 METERS PER BALE:						
" SF-10 Blue (100M)						15,822.00
" SF-10 Blue (100M)		California	80	151.10		12,088.00
` '						7,212.92
" SF-10 Blue (50M)		California	60	171.17		10,270.20
0" v 40" Cmall Hoot Troot	od Dallat		10	21.17		561.06
U X 40 Siliali Heat ireat	eu Pallet		18	31.17		301.00
FF # \$00040541						
	CFR LIVORNO Description VC WATER DISCHARGE HARIGATION CHEDULE B # 3917.39.00 AX ID # 95-3111847 IADE IN THE U.S.A. LL MONEY IN U.S. DOLLA DO METERS PER BALE: " SF-10 Blue (100M) " SF-10 Blue (100M) " SF-10 Blue (50M) " SF-10 Blue (50M)	Description VC WATER DISCHARGE HOSE FOR RIGATION CHEDULE B # 3917.39.0099 AX ID # 95-3111847 MADE IN THE U.S.A. LL MONEY IN U.S. DOLLARS 00 METERS PER BALE: " SF-10 Blue (100M) " SF-10 Blue (50M) " SF-10 Blue (50M) " SF-10 Blue (50M) " SF-10 Blue (50M)	Description Description Site VC WATER DISCHARGE HOSE FOR RIGATION CHEDULE B # 3917.39.0099 AX ID # 95-3111847 MADE IN THE U.S.A. LL MONEY IN U.S. DOLLARS OO METERS PER BALE: "SF-10 Blue (100M) "SF-10 Blue (100M) "SF-10 Blue (50M) "SF-10 Blue (50M) "SF-10 Blue (50M) "SF-10 Blue (50M) "X 40" Small Heat Treated Pallet EF # S00040541 OOKING # NAM6628313	Description	Description Site Qty Rate	Description Site Qty Rate A

Total	
Payments/Credits	
Balance Due	

ETD: Long Beach, California 1-10-2024

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Bill To Account # SAB001 Ship To

SAB S.P.A.
VIA SALVO D'ACQUISTO
61048 S. ANGELO IN VADO
PU ITALY

SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO PU ITALY

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Remit to Address: Sun-Flow, Inc. 20408 Earl St, Torrance CA 90503

Customer E-mail	sab@tubi.net		
Balance Due	\$45,954.18		

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		Customer Phone	39 0722 810 000	Customer F	ax	39	0722 810 158		
		How Shipped	Ship Via	Terms		Т	racking Numbe	r	Rep
		CFR LIVORNO	CMA-CGM	W/T 60 Day	s				Pati
Item		Description		Site	(Qty	Rate	Amount	
	ETA: L	Livorno, Italy 3-4-2024							
	Tottal	: 392 bales on 18 pa	llets @ 20,076 KGS						
	Conta	iner # CMAU 44136	5-0						

1)050(:::::::::::::::::::::::::::::::::::	The decorate control of the state of the sta		4
	Non-Hazardous		
	VGM: 23,936 KGS		
	Tare: 3,860 KGS		
	Seal # UL-3079183		

- 1.) 0.5% interest per month will be charged on past due accounts.
- 2.) Returned goods must have prior approval of Sun-Flow, Inc. Shipments without our written consent will be refused.
- 3.) No claims will be allowed unless reported within 5 days after receipt of merchandise.
- 4.) Sun-Flow, Inc. guarantees all manufactured goods to be free from defects due to workmanship and materials, etc. Credit/or replacement is subject to determination of product failure due to manufacturing or material defects.

Compensation is limited to the value of merchandise sold or replaced.

5.) Fuel Surcharge will be added at time of invoice.

Total	•	\$45,954.18
Payments/Credits		\$0.00
Balance Due		\$45,954.18