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 #
Email 4-29-24	SF26935	5/15/2024	81158

	Bill To	Account #	SAB001	Ship To	
	SAB S.P.A. VIA SALVO D'ACQU 61048 S. ANGELO II PU ITALY			SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VAI PU ITALY	00
П	Please check box if addres		t or has changed, and indicate	Customer E-mail	sab@tubi.net
Ш	change(s) on reverse side. Remit to Address: Sun-Flo		8 Earl St, Torrance CA 90503	Balance Due	
<u></u>			PLEASE	DETACH AND RETURN TOP PORTIO	N WITH YOUR PAYMENT.

SUN-FLOW, INC.

	Customer Phone	39 0722 810 000	Customer Fo	ax	39 (722 810 158						
	How Shipped	Ship Via	Terms		Tracking Numl		king Number					
	CFR LIVORNO		W/T 60 Days	60 Days OCEAN		ays OCEAN		T 60 Days OCEAN		OCEAN		Pati
Item	Descripti	on	Site	Q	Qty Rate		Rate A					
SF-10-0400-M Light	PVC WATER DISCHARGE FIRRIGATION SCHEDULE B # 3917.39.00 TAX ID # 95-3111847 MADE IN THE U.S.A. ALL MONEY IN U.S. DOLLA 100 METERS PER BALE: 4" SF-10 Blue (100M) 40" x 40" Small Heat Trea SAB AGENT: SACI SAS Via Aldo Quarantotti, 50/ 00054 Fiumicino (RM) Tel. +39 06.65029972 Web site www.sacisas.it WCA ID: 63259 REF # S00041512	California		254 201.84 18 31.17			51,267.36 561.06					
			Total			•						

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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

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

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

Customer E-mail sab@tubi.net

Balance Due \$51,828.42

SUN-FLOW. INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

	Customer Phone	39 0722 810 000	Customer Fax		39 0722 810 158			
How Shipp		Ship Via	Terms		Tracking Number		Rep	
	CFR LIVORNO		W/T 60 Day	s	OCEAN			Pati
	Descripti	Site	(Qty Rate		А	mount	
VESS: ETD:H ETA: L	SEASPAN SAIGON / louston, TX 04-Jun-2 livorno, Italy 26-Jun-							
	VESS: ETD:H ETA: L	How Shipped CFR LIVORNO Descripti BOOKING # 61280855 VESS: SEASPAN SAIGON / ETD:Houston, TX 04-Jun-2 ETA: Livorno, Italy 26-Jun-	How Shipped Ship Via CFR LIVORNO Description	How Shipped Ship Via Terms CFR LIVORNO W/T 60 Day Description Site BOOKING # 61280855 VESS: SEASPAN SAIGON / 17E22 ETD:Houston, TX 04-Jun-24 ETA: Livorno, Italy 26-Jun-24	How Shipped Ship Via Terms CFR LIVORNO W/T 60 Days Description Site CO BOOKING # 61280855 VESS: SEASPAN SAIGON / 17E22 ETD:Houston, TX 04-Jun-24 ETA: Livorno, Italy 26-Jun-24	How Shipped Ship Via Terms To CFR LIVORNO W/T 60 Days Description Site Qty BOOKING # 61280855 VESS: SEASPAN SAIGON / 17E22 ETD:Houston, TX 04-Jun-24 ETA: Livorno, Italy 26-Jun-24	How Shipped Ship Via Terms Tracking Number CFR LIVORNO W/T 60 Days OCEAN Description Site Qty Rate BOOKING # 61280855 VESS: SEASPAN SAIGON / 17E22 ETD:Houston, TX 04-Jun-24 ETA: Livorno, Italy 26-Jun-24	How Shipped Ship Via Terms Tracking Number CFR LIVORNO W/T 60 Days Description Site Qty Rate A BOOKING # 61280855 VESS: SEASPAN SAIGON / 17E22 ETD:Houston, TX 04-Jun-24 ETA: Livorno, Italy 26-Jun-24

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.

Container # GCXU 590891-9

Seal # UL-3079176 Tare: 3,700 KGS VGM: 23,653 KGS

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.

Balance Due		\$51,828.42
Payments/Credits		\$0.00
Total		\$51,828.42