SUN-FLOW, INC.

Invoice

20408 Earl Street				
Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com	1016 / OF	SF28631	1/8/2025	83246

Bill To Account # SAB001

SAB S.P.A. VIA SALVO D'ACQUISTO

61048 S. ANGELO IN VADO

PU ITALY

EORI # IT 021389550411

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

SUN-FLOW, INC.

Ship To

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

Customer E-mail

sab@tubi.net

Balance Due

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

	Customer Phone	39 0722 810 000	Customer Fa	x 39 0	722 810 158	
	How Shipped	low Shipped Ship Via Terms		Tra	acking Number	Rep
	CFR LIVORNO		W/T 60 Days	;	OCEAN	Pati
Item	Descripti	on	Site	Qty	Rate	Amount
	PVC WATER DISCHARGE H	OSE FOR				
	IRRIGATION					
	SCHEDULE B # 3917.39.00	02				
	TAX ID # 95-3111847					
	MADE IN THE U.S.A.					
	ALL MONEY IN U.S. DOLLA	RS				
	100 METERS PER BALE:					
SF-10-0400-M	4" SF-10 Blue (100M)		California	180	187.70	33,786.00
SF-55G-0400-M	4" SF-55 Gray (100M)		California	10	398.46	3,984.60
	50 METERS PER BALE:					
SF-55G-0500-50M	5" SF-55 Gray (50M)		California	30	287.60	8,628.00
	Lower Prices for this orde	r				
Light	40" x 40" Small Heat Treat	ed Pallet		20	31.17	623.40
	4	Lisa Fahl				
		v Inc. RL STREET CE, CALIFORNIA 9050	Total			
			Payments/C	redits		
			Balance Du	Je		

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		How Shipped	Ship Via	Terms		Tr	acking Number	r	Rep
		CFR LIVORNO		W/T 60 Day	s		OCEAN		Pati
Item		Descripti	on	Site	Qt	y	Rate	ŀ	Amount
	SACI S Via Al 00054 Tel. +3 Web S WCA SACI E BOOK REF # ETD: U VESS: ETD: H ETA: L CONT SEAL 3	do Quarantotti, 50/f 4 Fiumicino (RM) 39 06.65029972 site www.sacisas.it ID: 63259 EORI # IT0219940012 SING # 30493257 S00044082 JSLGB Rail to TX 21- SEASPAN EMISSARY Houston, TX USA 26 .ivorno, Italy 11-Feb AINER # FCIU 72301 # UL-3990041 L: 220 BALES @ 20 P	24 Jan-25 7 / 12E03 -Jan-25 9-25 2-9						
	Sun - Flow Inc. 20408 EARL STREET TORRANCE, CALIFORNIA 90503		Total						
				Payments/C	Credits				
				Balance D	ue				

SUN-FLOW, INC.

Invoice

sab@tubi.net

\$47,022.00

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Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com	1016 / OF	SF28631	1/8/2025	83246

Ship To SAB S.P.A.

PU ITALY

VIA SALVO D'ACQUISTO

Customer E-mail

61048 S. ANGELO IN VADO

Balance Due

Bill To	Account #	SAB001

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

EORI # IT 021389550411

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SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

	Customer Phone	39 0722 810 000	Customer Fo	ax 3 9	0722 810 158				
	How Shipped	Ship Via	Terms	-	Fracking Numbe	r	Rep		
	CFR LIVORNO		W/T 60 Days	s	OCEAN		Pati		
ltem	Descript	ion	Site	Qty	Rate	Am	nount		
	TARE: 3,700 KGS VGM: 22,515 KGS NON HAZARDOUS Sun - Flow I 20408 EARI TORRANCE	nc.							
 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 		Total		\$47,022.00					
	ed. unless reported within 5 days aft s all manufactured goods to be fre		Payments/C	redits		\$0.00			
workmanship and materials,	etc. Credit/or replacement is sub facturing or material defects.		Balance D	Balance Due			\$47,022.00		

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

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