## 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 6-23-2025	SF30767	7/8/2025	84820

Bill To	А	ccount #	SAB001		Ship To						
SAB S.P.A.					SAB S.P.A.						
VIA SALVO D'A					VIA SALVO D	•					
61048 S. ANGE	LO IN	VADO			61048 S. AN	GELO IN VA	DO				
PU ITALY	00504	11			PU ITALY						
EORI # IT 0213					Customor	- mail	sah@tul	.:			
Please check box if a change(s) on reverse		s incorrect (	or nas chai	iged, and indicate		Customer E-mail			sab@tubi.net		
Remit to Address: Su	ın-Flow,	Inc. 20408	Earl St, To	rrance CA 90503	Bala	Balance Due					
SUN-FLOW	IN	$\Gamma$		PLEASE	DETACH AND RETU	IRN TOP PORTI	ON WITH YOUR	PAYM	ENT.		
	, 114	Customer I	Phone	39 0722 810 000	Customer F	ax <b>39</b> (	0722 810 158				
		How Sh	nipped	Ship Via	Terms	Tr	acking Number	ſ	Rep		
		CFR GI	ENOA	OCEAN via HA	W/T 60 Day	s	OCEAN		Pati		
Item			Descripti	on	Site	Qty	Rate	А	Amount		
		VATER DISC	CHARGE H	IOSE FOR							
	IRRIGA		017 20 00	102							
	SCHEDULE B # 3917.39.0002 TAX ID # 95-3111847										
		IN THE U.									
	ALL M	IONEY IN U	I.S. DOLLA	ARS							
	100 METERS PER BALE:										
SF-10-0400-M	4" SF-	SF-10 Blue (100M)			California	240	189.60		45,504.00		
Light	40" x 40" Small Heat Treated Pallet			17	31.17		529.89				
Light	Ignt 40" x 40" Small Heat Treated Pallet				1,	31.17		323.03			
	SAB A	GENT:									
SACI SAS / WCA ID: 63259											
EORI # IT02199400124											
Via Aldo Quarantotti, 50/B											
00054 Fiumicino (RM) Tel. +39 06.65029972											
	Web site www.sacisas.it										
						_					
					Total						
SUN-FLOW, INC.			Payments/C	redits							
Lisa Fahl											

Lisa Fahl Inside Sales **Balance Due** 

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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

EORI # IT 02138950411

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

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

Customer E-mail sab@tubi.net

Balance Due \$46,033.89

#### SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		Customer Phone	39 0722 810 000	Customer F	ах	39	0722 810 158		
		How Shipped	Ship Via	Terms		Т	racking Numbe	r	Rep
		CFR GENOA	OCEAN via HA	W/T 60 Day	s		OCEAN		Pati
Item		Descripti	Site	(	Qty	Rate	Amount		
	Colon HOUS GENC # HAN UL-39 TOTA KGS TARE: VGM:	ING # 31405477 VES hbia Express 529E ET STON 28-07-2025 ET, DA 18-08-2025 CONT MU 330730-9 SEAL # 190035 L: 240 BALES @ 17 P E 3,680 KGS 22,534 KGS -HAZARDOUS MATE	TD: A: AINER ALLETS ON 18,854						

- 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.

SUN-FLOW, INC.

Lisa Fahl
Lisa Fahl
Inside Sales

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		\$46,033.89
Payments/Credits		\$0.00
Balance Due		\$46,033.89