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 10-3-2025	SF31780	11/21/2025	85834

Bill To	Д	ccount #	SAB001		Ship To			
SAB S.P.A. VIA SALVO D'A 61048 S. ANG PU ITALY EORI # IT 021	ELO IN	VADO			SAB S.P.A. VIA SALVO D 61048 S. AN PU ITALY	-		
Please check box if		s incorrect	t or has cha	nged, and indicate	Customer E	E-mail	sab@tub	i.net
change(s) on rever		Inc. 2040	8 Farl St. To	rrance CA 90503	Bala	nce Due		
SUN-FLOW			· · · · · · · · · · · · · · · · ·		DETACH AND RETU	RN TOP PORTIO	ON WITH YOUR	PAYMENT.
		Custome	r Phone	39 0722 810 000	Customer Fo	39 C	722 810 158	
		How S	Shipped	Ship Via	Terms	Tr	acking Number	Rep
		CFR (GENOA	OCEAN via HA	W/T 60 Days	s		Pati
Item			Descripti	on	Site	Qty	Rate	Amount
SF-10-0200-M SF-10-0300-M SF-10-0400-M SF-10-0500-50M SF-10-0600-50M Light	3" SF-10 Blue (100M) 4" SF-10 Blue (100M) 50 METER BALES: 5" SF-10 Blue (50M)		California California California California California	10 10 163 60 20 18	79.91 122.51 163.64 112.46 138.78 31.17	799.10 1,225.10 26,673.32 6,747.60 2,775.60 561.06		
sun-flow, Inc. Lisa Fahl			Total					
			Payments/C	redits				
	Lisa	ı Fahl						

Int'l. Sales

Balance Due

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 10-3-2025	SF31780	11/21/2025	85834

								_			
Bill To	Α	.ccount #	SAB001		Ship To						
SAB S.P.A.			SAB S.P.A.								
VIA SALVO D'ACQUISTO					VIA SALVO D)'ACQL	JISTO				
61048 S. ANGE	LO IN	VADO			61048 S. AN	GELO I	N VA	DO			
PU ITALY					PU ITALY						
EORI # IT 02138	395043	11									
Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.					Customer I	Customer E-mail sab@tubi.net					
Remit to Address: Su		Inc. 2040	8 Earl St, To	rrance CA 90503	Bala	Balance Due					
SUN-FLOW,	INI			PLEASE I	DETACH AND RETU	TACH AND RETURN TOP PORTION WITH YOUR PAYMENT.					
	, 114	Custome	er Phone	39 0722 810 000	Customer F	ax	39 0	9 0722 810 158			
	ſ	How	Shipped	Ship Via	Terms	Terms Tr		Tracking Number		Rep	
		CFR (GENOA	OCEAN via HA	W/T 60 Day	S				Pati	
Item			Descripti	ion	Site	Qty	/	Rate	А	mount	
			intotti, 50/	В							
		Fiumicir 39 06.650									
)21994001	24							
	Web s	ite www	.sacisas.it								
	DOO!!!	INC # 04:	200460								
		ING # 91: S000458									
			ai Express !	548E							
ETD: Long Beach 11-27-25											
		-	TX 12-3-25								
			TX 12-8-25 aly 1-5-202								
	21711 0	Jerrou, rec	, 1 3 202								
CONTAINER #: HAMU 339197-9											
	SEAL #	t: UL-399	0032								
TOTAL: 263 BALES @ 18 PALLETS ON 19,711											
KGS											
TARE: 3,680 KGS VGM: 23,391 KGS											
	VGM:	23,391 K	.65								
				Total	Total						
SUN-FLOW, INC. Lisa Fahl			Payments/C	Payments/Credits							
Lisa Fahl			Balance D	Balance Due							

Int'l. Sales

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 10-3-2025	SF31780	11/21/2025	85834

Bill To Account # SAB001 Ship To

SAB S.P.A.

VIA SALVO D'ACQUISTO

61048 S. ANGELO IN VADO

PU ITALY

EORI # IT 02138950411

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

Customer Phone

Customer E-mail sab@

sab@tubi.net

Balance Due

Customer Fax

\$38,781.78

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

39 0722 810 158

How Shipped Ship Via Terms **Tracking Number** Rep **CFR GENOA OCEAN via HA...** W/T 60 Days Pati Site Qty Rate Amount Item Description "NON-HAZARDOUS MATERIAL" SUN-FLOW, INC. Lisa Fahl Lisa Fahl Int'l. Sales

39 0722 810 000

- 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	\$38,781.78
Payments/Credits	\$0.00
Balance Due	\$38,781.78