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	SF31781	11/24/2025	85845

Bill To	А	sccount # SAB001		Ship To					
SAB S.P.A.				SAB S.P.A.	SAB S.P.A.				
VIA SALVO D'A				VIA SALVO D	=				
61048 S. ANGELO IN VADO			61048 S. AN	gelo in va	DO				
PU ITALY				PU ITALY					
EORI # IT 0213									
Please check box if a change(s) on reverse		s incorrect or has char	nged, and indicate	Customer E	i.net				
Remit to Address: Su	ın-Flow,	Inc. 20408 Earl St, Toi	rrance CA 90503	Bala	Balance Due				
SUN-FLOW	, IN	C.	PLEASE	DETACH AND RETU	IRN TOP PORTIC	ON WITH YOUR	PAYMENT.		
		Customer Phone	39 0722 810 000	Customer Fo	ax 39 0	722 810 158			
	1	How Shipped	Ship Via	Terms	Tr	acking Number	Rep		
		CFR GENOA	OCEAN via HA	W/T 60 Day	s		Pati		
Item		Descripti	on	Site	Qty	Rate	Amount		
	l	ATER DISCHARGE H	IOSE FOR						
	IRRIGA	ATION DULE B # 3917.39.00	102						
	l) # 95-3111847	002						
	MADE IN THE U.S.A.								
ALL MONEY IN U.S. DOLLARS									
	100 M	IETERS PER BALE:							
SF-10-0150-M	1	' SF-10 Blue (100M)		California	26	59.65	1,550.90		
SF-10-0200-M		10 Blue (100M)		California	123	79.91	9,828.93		
SF-10-0250-M	2-1/2"	' SF-10 Blue (100M)		California	39	91.90	3,584.10		
SF-55G-0200-M	2" SF-	55 Gray (100M)	California	40	111.04	4,441.60			
	 50 ME	TERS PER BALE:							
SF-10-0500-50M	5" SF-:	10 Blue (50M)	California	170	112.46	19,118.20			
Light	40" x 4	10" x 40" Small Heat Treated Pallet			20	31.17	623.40		
SAB AGENT: SACI SAS WCA ID: 63259									
	_			Total					
SUN-FLOW, INC. Lisa Fahl LISA FAHL INSIDE SALES			Payments/C	redits					
			Balance D	ue					

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VIA SALVO D'A	CQUIS	TO			VIA SALVO	D'ACQU	ISTO			
61048 S. ANGE	LO IN	VADO			61048 S. AN	IGELO II	N VA	DO		
PU ITALY					PU ITALY					
EORI # IT 0213	89504:	11								
Please check box if a		s incorrec	t or has cha	nged, and indicate	Customer	E-mail		sab@tuk	i.net	
change(s) on revers Remit to Address: Si		Inc. 2040	8 Earl St. To	rrance CA 90503	Bala	nce D	ue			
			,		DETACH AND RET	JRN TOP F	ORTIC	N WITH YOUR	PAYM	IENT.
SUN-FLOW	, IIV	Custome	er Phone	39 0722 810 000	Customer I	-ax	39 0	722 810 158		
	1	How	Shipped	Ship Via	Terms		Tra	acking Number	-	Rep
			GENOA	OCEAN via HA	W/T 60 Day	rs .				Pati
Item			Descripti	ion	Site	Qty		Rate	F	I Amount
	Via Ald	do Quara	ntotti, 50/	В						
		Fiumicin								
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			021994001 .sacisas.it	24						
	I web s	ite www	.5aCI5a5.IL							
	ВООК	ING #: 91	1290468							
	REF#	S000458	62							
			ai Express !							
		_	ch 11-27-25							
			TX 12-3-25 TX 12-8-25							
	ETA: Genoa, Italy 1-5-2026									
			FANU1963	13-0						
	SEAL #	#: UL-399	0031							
TOTAL: 398 BALES @ 20 PALLETS ON 20,025										
KGS										
	TARE: 3,680 KGS									
	VGM:	23,705 K	(GS							
	C	VI EL O'	A/ IN/O		Total					
SUN-FLOW, INC.		Payments/	Payments/Credits							
<u>Lisa Fahl</u> LISA FAHL			Balance D) <u>o</u>						
INSIDE SALES			Daiance L	uC						

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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

Customer E-mail

change(s) on reverse side.

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

Customer Phone

Customer E-mail sab@tubi.net

Balance Due \$39,147.13

39 0722 810 158

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Fax

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. <u>Lisa Fahl</u> LISA FAHL **INSIDE 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	\$39,147.13
Payments/Credits	\$0.00
Balance Due	\$39,147.13