

SUN-FLOW, INC.

20408 Earl Street
Torrance Ca 90503

Tel: 310-370-1568 Fax: 310-371-7186
Email: sunflowinc@sunflowinc.com

Invoice

P.O. No.	S.O. No.	Date	Invoice #
12-15-2025 Email	SF32069	1/27/2026	86245

Bill To Account # **SCA001**

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY
EORI #: IT01128570379

Ship To

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY

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

Customer E-mail **sbenedetti@scarabelli.it**

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

Balance Due	
--------------------	--

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone **39-051324418** Customer Fax **39-051763397**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	IRRIGATION MATERIALS SCHLD B # 8424.82.0010 VAT # IT01128570379 ALL MONEY IN US DOLLARS MADE IN U.S.A.				
SF-10-0600-M	100 METER BALES: 6" SF-10 Blue (100M)	California	50	307.42	15,371.00
SF-55G-0500-M	5" SF-55 Gray (100M)	California	20	555.43	11,108.60
SF-10-0600-50M	50 METER BALES: 6" SF-10 Blue (50M)	California	100	153.71	15,371.00
MISC TECO 207125	TECO FITTINGS: 1 BOX 207125 Adaptor "Flex Connect" Lay-flat Adaptor x 7/8" Tape Loc *	California	350	0.5344	187.04
	BOOKING # 34581407 REF # S00046086				

SUN-FLOW, INC.

Lisa Fahl

Lisa Fahl
Inside Sales

Total	
Payments/Credits	
Balance Due	

SUN-FLOW, INC.

20408 Earl Street
Torrance Ca 90503

Tel: 310-370-1568 Fax: 310-371-7186
Email: sunflowinc@sunflowinc.com

Invoice

P.O. No.	S.O. No.	Date	Invoice #
12-15-2025 Email	SF32069	1/27/2026	86245

Bill To Account # **SCA001**

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY
EORI #: IT01128570379

Ship To

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY

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

Customer E-mail **sbenedetti@scarabelli.it**

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

Balance Due	
--------------------	--

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone **39-051324418** Customer Fax **39-051763397**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	ETD: Long Beach, CA to Houston, TX via RAIL 1-29-2026 VESS:CHENNAI EXPRESS / 605E / 9306158 ETD: Houston, TX USA 09-Feb-26 ETA: Genoa, Italy 02-Mar-26 CONTAINER # HLBU 319008-5 SEAL # UL-3989951 TOTAL: 170 BALES & 1 BOX @ 19,107 KGS TARE: 3,900 KGS VGM: 22,996 KG FORWARDER: DSV S.p.A. Global Trans & Logistics Via Brigatti 25/A Modena, 41122 Italy stefania.pirani@dsv.com Mobile +39 366 6241402 Los Angeles: PH 310-414-1516 Jonathan Dorasco, Arthur Gonzalez				

SUN-FLOW, INC.

Lisa Fahl

Lisa Fahl
Inside Sales

Total	
Payments/Credits	
Balance Due	

SUN-FLOW, INC.

20408 Earl Street
Torrance Ca 90503

Tel: 310-370-1568 Fax: 310-371-7186
Email: sunflowinc@sunflowinc.com

Invoice

P.O. No.	S.O. No.	Date	Invoice #
12-15-2025 Email	SF32069	1/27/2026	86245

Bill To Account # **SCA001**

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY
EORI #: IT01128570379

Ship To

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY

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

Customer E-mail **sbenedetti@scarabelli.it**

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

Balance Due	\$42,037.64
--------------------	--------------------

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone **39-051324418** Customer Fax **39-051763397**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	NON-HAZARDOUS MATERIAL NO SOLID WOOD USED				
<p>SUN-FLOW, INC.</p> <p><i>Lisa Fahl</i></p> <p>Lisa Fahl Inside Sales</p>					

- 0.5% interest per month will be charged on past due accounts.
- Returned goods must have prior approval of Sun-Flow, Inc. Shipments without our written consent will be refused.
- No claims will be allowed unless reported within 5 days after receipt of merchandise.
- 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.
- Fuel Surcharge will be added at time of invoice.

Total	\$42,037.64
Payments/Credits	\$0.00
Balance Due	\$42,037.64