

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 #
6-12-2026 EMAIL	SF33572	7/9/2026	87665

Bill To

Account # **UWE001**

Ship To

UWE KÖRNER GMBH
KUHLENKAMP 10
29331 LACHENDORF
GERMANY

EORI No: DE362106746001886

UWE KÖRNER GMBH
KUHLENKAMP 10
29331 LACHENDORF
Germany

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

Customer E-mail

np@uwe-koerner.com

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

05145 347 99 54

Customer Fax

05145 347 99 59

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR HAMBURG	COSCO	ADVANCED W/T	HAMANAKA	Pati

Item	Description	Site	Qty	Rate	Amount
	PVC WATER DISCHARGE HOSE FOR IRRIGATION SCHLD B # 3917.39.0002 TAX ID # 95-3111847 VAT # DE293465936 ALL MONEY IN U.S. DOLLARS / MADE IN THE USA: 100 METER BALES: SF-10-0200-M 2" SF-10 Blue (100M) SF-10-0400-M 4" SF-10 Blue (100M) Light 40" x 40" Small Heat Treated Pallet CUSTOMS BROKER INFO: GROUP7 AG Int'l Logistics, Branch Office Hanover Frankenring 30 Germany 30855 Langenhagen	California California	50 220 18	85.50 192.73 18.85	4,275.00 42,400.60 339.30

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 #
6-12-2026 EMAIL	SF33572	7/9/2026	87665

Bill To

Account # **UWE001**

Ship To

UWE KÖRNER GMBH
KUHLENKAMP 10
29331 LACHENDORF
GERMANY

EORI No: DE362106746001886

UWE KÖRNER GMBH
KUHLENKAMP 10
29331 LACHENDORF
Germany

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

Customer E-mail

np@uwe-koerner.com

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

Balance Due

\$47,014.90

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone

05145 347 99 54

Customer Fax

05145 347 99 59

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR HAMBURG	COSCO	ADVANCED W/T	HAMANAKA	Pati

Item	Description	Site	Qty	Rate	Amount
	Attn: Jim-Arne Melde Phone: +49 511 473780-6926 Email: j.melde@group-7.de BOOKING # 6505710950 REF # S00046901 VESS:NYK ROMULUS / 0079E ETD:Los Angeles CA USA 17-Jul-26 ETA:Hamburg, Germany 19-Aug-26 CONTAINER # CSNU 627013-2 SEAL # UL-3989957 TOTAL: 270 BALES @ 18 PALLETS ON 19,690 KGS TARE: 3,800 KGS VGM: 23,490 KGS "NON-HAZARDOUS MATERIAL"				

SUN-FLOW, INC.

Lisa Fahl

**LISA FAHL
INSIDE SALES**

- 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	\$47,014.90
Payments/Credits	\$0.00
Balance Due	\$47,014.90