LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL				
CHAMBER OF COMMERCE	TO VALIDATE, GO TO         Certificate Number :         LA-COO-41682-659f02888842a           VERIFY.FTGS.US         Date :         January 10, 2024				
Seller (Exporter) Sun Flow Inc 20408 Earl Street	Transport Type Vessel			Port of Loading Long Beach	
Torrance CA USA	Destination Country Italy		Destination F Livorno	Destination Port Livorno	
Consignee SAB S.P.A.	Export Date 2024-01-10			Exporting Carrier OOCL BELGIUM/0TISH	
VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO PU	Import Permi	t Number *		Bill of Lading / AWB LGB00040541	
Italy	Owner or Age			Forwarding Agent Ken Hamanaka Co. Inc.	
Buyer (Importer)	Remarks Invoice#7970 Consignor re	66 eference: PO#11-15-23 # 4	4/SO#SF25526		
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package	25)	Weight	Country of Origin	
IRRIGATION MATERIALS H.S.Code: 3917.39.0099 Marks: 1X40HC PACKED 392 TOTAL PIECES ON 18 HT PLTS CTR# CMAU4413650 SEAL# UL-3079183 end of products CERTIFICATE OF O Accredited Chamber	<b>RIGIN</b> JS2100201		20076 KGS	United States Italy	
Accredited Chr	E OF ORIGIN amber US2100201	<ul> <li>The above-mentioned goods origit origin applicable in the country (les -The information in this certificate Commerce ("LAACC") is accurate, the -The Applicant undertakes to advise Certificate (or to whom the Certific of any inaccuracy, omission or cha -The Applicant will maintain, and p truth, accuracy and completeness -In consideration for the LAACC's is</li> </ul>	nate in the country(ies) speci ) to those goods. and in any documents provid- rue and complete. e LAACC and any other perso ate is provided to with the kn nge in such information, or in resent upon request, such do of this certificate and accom ssuance of this Certificate, th oillty in connection with the is	cumentation as is necessary to verify the panying documents. e Applicant agrees to release, discharge and suance of this certificate and to indemnify CC in connection herewith.	

### SUN-FLOW, INC.

# Invoice

sab@tubi.net

20408 Earl Street				
Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com	11-15-23 # 4	SF25526	1/3/2024	79766

Bill To

Account # SAB001

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

Ship To

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

**Balance Due** 

Customer E-mail

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

## SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		Customer Phone	39 0722 810 000	Customer Fo	ах 3	9 0722 810 158	
		How Shipped	Ship Via	Terms		Tracking Number	Rep
		CFR LIVORNO	CMA-CGM	W/T 60 Days	5		Pati
Item		Descripti	on	Site	Qty	Rate	Amount
SF-10-0200-M SF-10-0300-M	IRRIG SCHEL TAX IL MADE ALL M 100 N 2" SF- 3" SF-	VATER DISCHARGE H ATION DULE B # 3917.39.00 D # 95-3111847 E IN THE U.S.A. IONEY IN U.S. DOLLA IETERS PER BALE: 10 Blue (100M) 10 Blue (100M) ETERS PER BALE:	99	California California	20 8	0 79.11 0 151.10	15,822.00 12,088.00
SF-10-0500-50M SF-10-0600-50M	5" SF-	10 Blue (50M) 10 Blue (50M)		California California		2 138.71 0 171.17	7,212.92 10,270.20
Light	REF # BOOK VESS:	40" Small Heat Treat S00040541 ING # NAM6628313 OOCL BELGIUM / OT ong Beach, Californi	ISH		1	8 31.17	561.06
				Total			

Page 1

Total	
Payments/Credits	
Balance Due	



#### SUN-FLOW, INC.

# Invoice

sab@tubi.net

\$45,954.18

20408 Earl Street				
Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com	11-15-23 # 4	SF25526	1/3/2024	79766

Bill To

Account # SAB001

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

Ship To

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

**Balance Due** 

Customer E-mail

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

### SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

	Customer Phone	39 0722 810 000	Customer Fa	x 39	0722 810 158	
	How Shipped	Ship Via	Terms		Tracking Number	Rep
	CFR LIVORNO	CMA-CGM	W/T 60 Days	;		Pati
Item	Descripti	on	Site	Qty	Rate	Amount
	ETA: Livorno, Italy 3-4-202 Tottal: 392 bales on 18 pa Container # CMAU 44136 Seal # UL-3079183 Tare: 3,860 KGS VGM: 23,936 KGS Non-Hazardous	illets @ 20,076 KGS				
	will be charged on past due accour ve prior approval of Sun-Flow, Inc.		Total			\$45,954.18
written consent will be refus 3.) No claims will be allowed		er receipt of merchandise	Payments/C	redits		\$0.00
workmanship and materials,	etc. Credit/or replacement is subj facturing or material defects.		Balance Du	Je		\$45,954.18

product failure due to manufacturing or material defects. compensation is limited to the value of merchandise sold or replaced.



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