CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-46801-6650ea23aaa63

VERIFY.FTGS.US Date: May 24, 2024

Port of Loading Transport Type Seller (Exporter) Vessel Long Beach Sun Flow Inc 20408 Earl Street **Destination Country Destination Port** Torrance Italy Livorno USA **Export Date Exporting Carrier** SEASPAN SAIGON/17E22 2024-06-04 Consignee SAB S.P.A. Import Permit Number Bill of Lading / AWB VIA SALVO D'ACQUISTO HOU00041512 61048 S. ANGELO IN VADO Owner or Agent Forwarding Agent Italy SACI SAS Ken Hamanaka Co. Inc.

Buyer (Importer)

Remarks

Invoice#81157 & 81158

Agent: SACI SAS

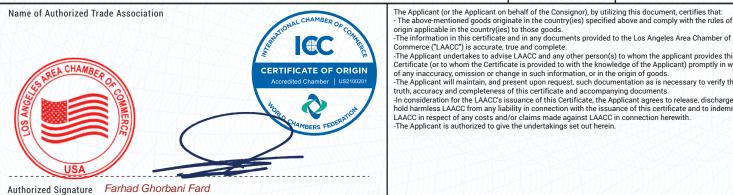
VIA ALDO QUARANTOTTI, 50/B 00054 FIUMICINO (RM) TEL. +39 06.65029972

Consignor reference: PO#4-29-24, SO#SF26936 &

SO#SF26935



Description (May include notes on Q	uantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
IRRIGATION MATERIA	LS	39455 KGS	United States
H.S.Code: 3917.39.000			Italy
PACKED 618 BALES O	N 37 HT PLTS CHAMBER		
	50		
CTR# GCXU5908919	\$ 1 PP 3		
SEAL# UL-3079176	E STATE OF THE STA		
	N N N N N N N N N N N N N N N N N N N		
CTR# FANU3349944			
SEAL# UL-3079168	CERTIFICATE OF ORIGIN		
	Anend of products		
	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	N XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX



of any inaccuracy, omission or change in such information, or in the origin of goods.

-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

The above-mentioned goods originate in the country(ies) specified above and comply with the rules of

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing

-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.

-The Applicant is authorized to give the undertakings set out herein.

Commerce ("LAACC") is accurate, true and complete.

LA-C00-46801-6650ea23aaa63/May

SUN-FLOW, INC.

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 4-29-24	SF26936	5/15/2024	81157

Bill To Account # SAB001 Ship To

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

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

Customer Fax

П	Please check box if address is incorrect or has changed, and indicat
Ш	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 0722 810 158

Invoice

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		How Shipped	Ship Via	Terms		Tı	racking Number		Rep
		CFR LIVORNO	HAPAG	W/T 60 Day	s	OCEAN			Pati
Item		Descripti	on	Site	a	lty	Rate	А	mount
SF-10-0200-M SF-10-0300-M SF-10-0400-M Light	IRRIGA SCHEE TAX IE MADE ALL M 100 M 2" SF- 3" SF- 4" SF- 40" x A SACI S Via Ala 00054 Tel. +3 Web S	DULE B # 3917.39.00 D # 95-3111847 E IN THE U.S.A. HONEY IN U.S. DOLLA DETERS PER BALE: 10 Blue (100M) 10 Blue (100M) 10 Blue (100M) 40" Small Heat Treat	02 ARS ted Pallet	California California California		150 120 94 19	79.11 151.10 201.84 31.17	:	11,866.50 18,132.00 18,972.96 592.23

39 0722 810 000

S AREA CHAMBER OF	
WWW.FCCF	
USA	

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

P.O. No.	S.O. No.	Date	Invoice #
Email 4-29-24	SF26936	5/15/2024	81157

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**

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 E-mail sab@tubi.net \$49,563.69 **Balance Due**

Invoice

SUN-FLOW. INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

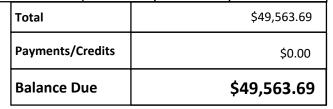
	Customer Phone	39 0722 810 000	Customer Fo	ΊX	39 0	722 810 158	
(How Shipped	Ship Via	Terms		Tra	acking Number	Rep
	CFR LIVORNO	HAPAG	W/T 60 Days	s		OCEAN	Pati

	CFR LIVORNO	HAPAG	W/T 60 Day	S	OCEAN	Pati
Item	Descript	ion	Site	Qty	Rate	Amount
	REF # S00041512 BOOKING # 61280855 VESS: SEASPAN SAIGON / ETD: Houston, TX 04-Jun- ETA: Livorno, Italy 26-Jun Total: 364 BALES ON 19 P KGS Container # FANU 334994 Seal # UL-3079168 Tare: 3,700 KGS VGM: 23,202 KGS	24 -24 ALLETS @ 19,502				

- 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.

range will be added at time of invo





SUN-FLOW, INC.

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 4-29-24	SF26935	5/15/2024	81158

Bill To Account # SAB001 Ship To

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

Customer Fax

П	Please check box if address is incorrect or has changed, and indicate
Ш	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 0722 810 158

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		How Shipped	Ship Via	Terms	Terms		Tracking Number		Rep
		CFR LIVORNO		W/T 60 Days		OCEAN		Pati	
Item		Description	on	Site	С	Qty	Rate	Δ	mount
SF-10-0400-M Light	IRRIGA SCHEE TAX IE MADE ALL M 100 M 4" SF- 40" x A SACI S Via Al 00054 Tel. +3 Web S WCA I	VATER DISCHARGE HATION DULE B # 3917.39.00 D # 95-3111847 E IN THE U.S.A. HONEY IN U.S. DOLLA METERS PER BALE: 10 Blue (100M) 40" Small Heat Treat GENT: GAS do Quarantotti, 50/E Fiumicino (RM) 39 06.65029972 site www.sacisas.it ID: 63259 S00041512	02 ARS ted Pallet	California		254 18	201.84 31.17		51,267.36 561.06

39 0722 810 000

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

P.O. No.	S.O. No.	Date	Invoice #
Email 4-29-24	SF26935	5/15/2024	81158

Bill To Account # SAB001

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

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

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 E-mail sab@tubi.net

Balance Due \$51,828.42

Invoice

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone	39 0722 810 000	Customer Fax	39 0722 810 158	
How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR LIVORNO		W/T 60 Days	OCEAN	Pati

Ship To

CFR LIVORNO			W/T 60 Days OCEA			OCEAN	N Pati		
Item	Description		Site	Qty		Rate		Amount	
	VESS: ETD:H ETA: L Total: KGS Conta Seal # Tare:	ING # 61280855 SEASPAN SAIGON / Jouston, TX 04-Jun-2 Livorno, Italy 26-Jun- 254 BALES ON 18 P. Iner # GCXU 590891 UL-3079176 3,700 KGS 23,653 KGS	.4 -24 ALLETS @ 19,953						

- 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 adjure due to manufacturing or material defects.

compensation is limited to the value of merchandise sold or replaced.

range will be added at time of invoice.

Balance Due	\$51,828.42
Payments/Credits	\$0.00
Total	\$51,828.42