LOS ANGELES AREA	CER	TIFICATE	OF ORI	GIN ORIGINAL		
CHAMBER OF COMMERCE	TO VALIDATE VERIFY.FT		LA-COO-54	354-67543a3c2d5c4		
Seller (Exporter) Sun Flow Inc 20408 Earl Street	Transport Ty Vessel	pe	Port of Load Long Beach			
Torrance CA USA	Destination (Germany	Destination Country Germany		Destination Port Hamburg		
Consignee	Export Date 2024-11-27	7		Exporting Carrier NYK CONSTELLATION/101E		
UWE KORNER GMBH KUHLENKAMP 10, 29331 LACHENDORF TEL 05145 347 99 54 VAT # DE293465936 EORI# DE362106746001886	Import Perm	Import Permit Number		Bill of Lading / AWB LGB00043338		
Germany	Owner or Age GROUP7 A	^{ent} AG INT'L LOGISTICS	Forwarding A Ken Haman	Agent Iaka Co. Inc.		
Buyer (Importer)	Frankenring ATTN: Mr. J Mail: j.melde	043 DUP7 AG Int'I Logistics, Bra 30 Germany, 30855 Lang Jim-Arne Melde e@group-7.de, Phone: +49 eference: PO#10-24-24, S	enhagen 9 511 473780 6926			
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package	es.)	Weight	Country of Origin		
H.S.Code: 3917.39.0002 Marks: 1X40HC PACKED 302 BALES ON 19 HT PLTS CTR# TGBU9615228 SEAL# UL-3990048 end of products CERTIFICATE OF O Accredited Chamber	RIGIN JS2100201					
Accredited Ch	AMBER OA COLUMN	 The above-mentioned goods origi origin applicable in the country(les -The information in this certificate Commerce ("LAACC") is accurate, t -The Applicant undertakes to advis 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 	nate in the country(ies) spec) to those goods. and in any documents provic rue and complete. e LAACC and any other pers ate is provided to with the kr nge in such information, or ir of this certificate and accom ssuance of this Certificate, th oility in connection with the i	ocumentation as is necessary to verify the panying documents. ne Applicant agrees to release, discharge and ssuance of this certificate and to indemnify ACC in connection herewith.		

SUN-FLOW, INC.

Invoice

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	10-24-24 Email	SF28745	11/20/2024	82943

Bill To		

Account # UWE001

UWE KÖRNER GMBH KUHLENKAMP 10 29331 LACHENDORF GERMANY Ship To

UWE KÖRNER GMBH KUHLENKAMP 10 29331 LACHENDORF Germany

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.

Balance Due

		Customer Phone	05145 347 99 54	Customer F	ax	051	45 347 99 59		
		How Shipped	Ship Via	Terms		Tr	acking Number		Rep
		CFR HAMBURG	HAPAG-LLOYD	ADVANCED W	//т				Pati
ltem		Descripti	on	Site	С	Qty	Rate	A	mount
SF-10-0300-M SF-10-0400-M	IRRIG SCHL TAX I VAT # EORI ALL N MAD 100 N 3" SF	WATER DISCHARGE H GATION D B # 3917.39.0099 D # 95-3111847 # DE293465936 No.: DE3621067460 MONEY IN U.S. DOLLA E IN THE USA: METER BALES: -10 Blue (100M) -10 Blue (100M)	01886	California California		170 112	182.42 243.21		31,011.40 27,239.52
SF-10S-0400-M		-10 S Blue (100M)		California		20	316.17		6,323.40
Light	40" x	40" Small Heat Trea	ted Pallet			19	31.17		592.23
		KING # 68983483 S00043338							
CI II				Total					

SUN-FLOW, INC.



	Total			
	Payments/C	redits		
	Balance D	ue		
1				

SUN-FLOW, INC.

Invoice

\$65,166.55

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	10-24-24 Email	SF28745	11/20/2024	82943

Bill To	Aco

count # UWE001

UWE KÖRNER GMBH **KUHLENKAMP 10** 29331 LACHENDORF GERMANY

Ship To

UWE KÖRNER GMBH **KUHLENKAMP 10** 29331 LACHENDORF Germany

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.

Balance Due

		Customer Phone	05145 347 99 54	Customer Fo	ax	05145 347 99 59	
		How Shipped	Ship Via	Terms		Tracking Number	Rep
		CFR HAMBURG	HAPAG-LLOYD	ADVANCED W	//т		Pati
Item		Descripti	on	Site	Qty	/ Rate	Amount
	GROU Branc Frank 30855 ATTN Mail: Phone VESS: ETD: I ETA: I CONT SEAL TOTA CONT TARE	OMS BROKER INFO: JP7 AG Int'l Logistics ch office Hanover tenring 30 Germany 5 Langenhagen : Mr. Jim-Arne Melde j.melde@group-7.de e: +49 511 473780 69 NYK CONSTELLATION USLGB 25-Nov-24 DEHAM, Germany 19 FAINER # TGBU 9615 # UL-3990048 L: 302 BALES @ 19,8 FAINER WT: 3,700 KGS : 23,547 KGS	e 926 N / 101E / 9337626 9-Jan-25 22-8				
		harged on past due accour approval of Sun-Flow, Inc.	nts.	Total			\$65,166.55
	wed unless r	eported within 5 days afte ufactured goods to be fre		Payments/C	redits		\$0.00
		dit/or replacement is subj		Balance D			

toductailure due to manufacturing or material defects.

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



se.	Payments/Credits	\$0.00
	Balance Due	\$65,166.55
		<i> </i>