## CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-55498-6769c16a52319

VERIFY.FTGS.US Date: December 23, 2024

Port of Loading Transport Type Seller (Exporter) Vessel Houston Sun Flow Inc 20408 Earl Street **Destination Country Destination Port** Torrance France Fos Sur Mer USA **Export Date Exporting Carrier** KOBE EXPRESS/19E52 2025-01-03 Consignee **AQUADOC** Import Permit Number Bill of Lading / AWB IRRIGATION POMPAGE, ZAC LA CROUZETTE LGB00043872 27 AV RICARDO MAZZA, 34630 SAINT THIBERY EML: cguerin@aquadoc-sud.fr, TEL: +33 04 67 98 13 00 Owner or Agent Forwarding Agent Ken Hamanaka Co. Inc. **BOLLORE LOGISTICS** 

Buyer (Importer)

Remarks Invoice#83086

Agent: BOLLORE LOGISTICS DAISY.ETHEVES@BOLLORE.COM TEL +33 6 43 15 76 90

**BOLLORE LOGISTICS 40-42 AVE JEAN MONNET** 

31770 COLOMIERS FRANCE

Consignor reference: PO#60544, SO#SF28947



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) COMPLETE IRRIGATION SYSTEM 17343 KGS **United States** H.S.Code: 8424.82.1000 Marks: 1X40HC PACKED 283 BALES & 3 BOXES CTR# CAIU2741494 SEAL# UL-3990005 =====end of products======

Name of Authorized Trade Association





Authorized Signature Behzad Samya

- 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 origin applicable in the country(ies) to those goods.

  The information in this certificate and in any documents provided to the Los Angeles Area Chamber of
- Commerce ("LAACC") is accurate, true and complete.
- 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
- 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.
- -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.

## SUN-FLOW, INC.

### Invoice

#### 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 # |
|----------|----------|------------|-----------|
| 60544    | SF28947  | 12/11/2024 | 83086     |

| Bill To                   | Account # AQU007                   | Ship To  |
|---------------------------|------------------------------------|--|
| AQUADOC                   |                                    | AQUADOC  |
| Irrigation Pompage        | 9                                  | Irrigation Pompage                                 |
| ZAC La crouzette –        | 27 AV Ricardo Mazza                | ZAC La crouzette – 27 AV Ricardo Mazza             |
| 34630 SAINT THIBE         | ERY                                | 34630 SAINT THIBERY                                |
| France                    |                                    | France   |
| Please check box if addre | ss is incorrect or has changed, ar | nd indicate Customer E-mail cguerin@aquadoc-sud.fr |
| change(s) on reverse side | ).                                 | Balance Due  |
| Remit to Address: Sun-Flo | ow, Inc. 20408 Earl St, Torrance ( | CA 90503   |

## SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| CIF FOS SUMFR  | НДРДС              | Net-90       |                 | Pati |
|----------------|--------------------|--------------|-----------------|------|
| How Shipped    | Ship Via           | Terms        | Tracking Number | Rep  |
| Customer Phone | +33 04 67 98 13 00 | Customer Fax |                 |      |

| Item         | Description |                      | Site  | Qty        | Rate | А      | mount |           |
|--------------|-------------|----------------------|-------|------------|------|--------|-------|-----------|
|              | СОМР        | PLETE IRRIGATION SY  | 'STEM |            |      |        |       |           |
|              | SCHLD       | B # 8424.82.1000     |       |            |      |        |       |           |
|              | TAX IC      | ) # 95-3111847       |       |            |      |        |       |           |
|              |             | IN THE U.S.A.        |       |            |      |        |       |           |
|              | ALL M       | IONEY IN U.S. DOLLA  | RS    |            |      |        |       |           |
|              | 100 M       | 1ETERS PER BALE:     |       |            |      |        |       |           |
| SF-10-0200-M |             | 10 Blue (100M)       |       | California | 100  | 85.50  |       | 8,550.00  |
| SF-10-0250-M |             | ' SF-10 Blue (100M)  |       | California | 20   | 114.00 |       | 2,280.00  |
| SF-10-0300-M | -           | 10 Blue (100M)       |       | California | 43   | 147.33 |       | 6,335.19  |
| SF-10-0400-M | 4" SF-      | 10 Blue (100M)       |       | California | 94   | 202.87 |       | 19,069.78 |
| SF-10-0600-M | 6" SF-      | 10 Blue (100M)       |       | California | 22   | 344.07 |       | 7,569.54  |
|              | NO CH       | HARGE - SAMPLES      |       |            |      |        |       |           |
|              |             | ms Amount is \$ 10.0 | 0     |            |      |        |       |           |
|              |             | IN USA IN 300 FT. E  |       |            |      |        |       |           |
| EW-0400      | 4" Eve      | erflo White (300ft)  |       | California | 2    | 0.00   |       | 0.00      |
| EW-0600      | 6" Eve      | erflo White (300ft)  |       | California | 2    | 0.00   |       | 0.00      |
|              | TECO        | FITTINGS:            |       |            |      |        |       |           |
|              |             |                      |       |            |      |        |       |           |

# SUN-FLOW, INC.

| S ADEA CHAMBER OF | Lisa Fahl     |  |
|-------------------|---------------|--|
| W SO              | Behada FAHIJa |  |
| USA               | INSIDE SALÉS  |  |

Total

Payments/Credits

Balance Due

## SUN-FLOW, INC.

### Invoice

#### 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 # |  |
|----------|----------|------------|-----------|--|
| 60544    | SF28947  | 12/11/2024 | 83086     |  |

|   | Bill To  | Account #     | AQU007                         | Ship To                 |                        |
|---|--|---------------|--------------------------------|-------------------------|------------------------|
|   | AQUADOC  |               |                                | AQUADOC                 |                        |
|   | Irrigation Pompage                                   |               |                                | Irrigation Pompage      |                        |
|   | ZAC La crouzette –                                   | 27 AV Ric     | ardo Mazza                     | ZAC La crouzette – 27 A | AV Ricardo Mazza       |
|   | 34630 SAINT THIBE                                    | RY            |                                | 34630 SAINT THIBERY     |                        |
|   | France   |               |                                | France                  |                        |
| П | Please check box if addreschange(s) on reverse side. | s is incorrec | t or has changed, and indicate | Customer E-mail         | cguerin@aquadoc-sud.fr |
| _ |  |               | 0.5 1.51 7                     | Balance Due             |                        |
|   | Kemit to Address: Sun-Fio                            | w, inc. 2040  | 8 Earl St, Torrance CA 90503   |                         |                        |

## SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Customer Phone | +33 04 67 98 13 00 | Customer Fax |                 |      |
|----------------|--------------------|--------------|-----------------|------|
| How Shipped    | Ship Via           | Terms        | Tracking Number | Rep  |
| CIF FOS suMER  | HAPAG              | Net-90       |                 | Pati |

|                  |   | CIF FOS SUIVIER  | HAPAG                        | Net-90     |     |      |   | Pati   |
|------------------|---|--|------------------------------|------------|-----|------|---|--------|
| ltem             |   | Descripti  | on                           | Site       | Qty | Rate | P | Amount |
| MISC TECO 208218 |   | r, Pressure Reducer<br>lack) – 208218 = 1 B  | , 3/4" BSP/M 10 1,8<br>OX    | California | 10  | 5.00 |   | 50.00  |
| MISC TECO 206755 | 5/8" T - 2067 BOOK VESS # ETD:U ETA: F CONT. SEAL # | Roja "Flex Connect"  Tape Connector Valve  To 5 in 2 BOXES  ING # 62654379  # 1: KOBE EXPRESS /  ISLGB 01-Jan-25  TRANCE, FOS 28-Jan-  AINER # CAIU 27414  # UL-3990005  L: 283 BALES & 3 BO  CONTAINER) | 19E52 / 9143544<br>25<br>9-4 | California | 500 | 0.60 |   | 300.00 |
|                  | TARE:   | 2,200 KGS<br>19,543 KGS  |                              |            |     |      |   |        |
|                  | NO SC   | OLID WOOD PACKING  | G MATERIAL USED              |            |     |      |   |        |

# SUN-FLOW, INC.

| SAREA CHAMBER OF   | Lisa Fahl        |
|--|------------------|
| SOMMINER OF SOME OF SO | Behzotisa Eathya |
| USA  | INSIDE SALES     |

| Total            |  |
|------------------|--|
| Payments/Credits |  |
| Balance Due      |  |

LA-C00-55498-6769c16a52319/December 23, 2024

## 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 # |
|----------|----------|------------|-----------|
| 60544    | SF28947  | 12/11/2024 | 83086     |

Invoice

Bill To Account # AQU007 Ship To **AQUADOC AQUADOC Irrigation Pompage Irrigation Pompage** ZAC La crouzette – 27 AV Ricardo Mazza ZAC La crouzette – 27 AV Ricardo Mazza 34630 SAINT THIBERY 34630 SAINT THIBERY France France Please check box if address is incorrect or has changed, and indicate Customer E-mail cguerin@aquadoc-sud.fr change(s) on reverse side. **Balance Due** \$44,154.51 Remit to Address: Sun-Flow, Inc. 20408 Earl St, Torrance CA 90503

+33 04 67 98 13 00

#### **SUN-FLOW, INC.**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| How Shipped   | Ship Via | Terms  | Tracking Number | Rep  |
|---------------|----------|--------|-----------------|------|
| CIF FOS suMER | HAPAG    | Net-90 |                 | Pati |

Customer Fax

|      |  | 1                           |      |     |      | 1 3.3. |
|------|--|-----------------------------|------|-----|------|--------|
| Item | Descripti  | ion                         | Site | Qty | Rate | Amount |
|      | NON-HAZARDOUS  NOTIFY PARTY: Bolloré Logistics daisy.etheves@bollore. Tel. +33 6 43 15 76 90 Bolloré Logistics 40-42 31770 Colomiers Franc www.cevalogistics.com | com<br>ave Jean Monnet<br>e |      |     |      |        |
|      | SUN-FLO  | W, INC.                     |      |     |      |        |
|      | <u>Lisa</u><br>LISA FA<br>INSIDE S   | AHL                         |      |     |      |        |

- 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.

Customer Phone

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 manufacturing or material defects.

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



| Total Payments/Credits | \$44,154.51 |
|------------------------|-------------|
| Balance Due            | \$44,154.51 |