




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-55679-678fa155dccb3**
Date : **January 21, 2025**

Seller (Exporter) Sun Flow Inc 20408 Earl Street Torrance CA USA	Transport Type Vessel	Port of Loading Houston
	Destination Country Italy	Destination Port Livorno
	Export Date 2024-01-09	Exporting Carrier LONDON EXPRESS / 17E01
	Import Permit Number *****	Bill of Lading / AWB LGB00043995
Consignee Scarabelli Irrigation SRL Via Viadagola, 48, 40057 Quarto Inferiore, Granarolo Emilia Italy	Owner or Agent *****	Forwarding Agent Ken Hamanaka Co. Inc.
	Remarks Invoice#83111 AGENT: ALISPED SPA - BARI VIA ORFEO MAZZITELLI 270, 70124 BARI (BA) PHONE: +39 080 7340020 ROBERTO MAGRI RMAGRI@ALISPED.IT MARIA BOLOGNINI MBOLOGNINI@ALISPED.IT Consignor reference: PO#24/0001750/SO#SF29049	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
IRRIGATION MATERIALS H.S.Code: 8424.82.0010 Marks: 1X40GP 203 BALES & 2 BOXES TOTAL CTR#HLBU2613433 SN#UL-3990043 =====end of products=====	16995 KGS =====	United States =====

Name of Authorized Trade Association



Authorized Signature *Farhad Ghorbani Fard*

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.

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 #
24/0001750	SF29049	12/16/2024	83111

Bill To Account # **SCA001**

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA
ITALY

Ship To

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY
EORI #: IT01128570379

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

Customer E-mail **pbruno@teco-europe.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 **39-051324418** Customer Fax **39-051763397**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR LIVORNO		W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	IRRIGATION MATERIALS SCHLD B # 8424.82.0010 VAT # IT01128570379 ALL MONEY IN US DOLLARS MADE IN U.S.A.				
	100 METER BALES:				
SF-10-0250-M	2-1/2" SF-10 Blue (100M)	California	15	114.00	1,710.00
SF-10-0300-M	3" SF-10 Blue (100M)	California	18	150.37	2,706.66
SF-10-0400-M	4" SF-10 Blue (100M)	California	110	200.84	22,092.40
SF-10-0500-M	5" SF-10 Blue (100M)	California	60	265.42	15,925.20
MISC TECO 207125	TECO FITTINGS: 2 BOXES TOTAL Adaptor "Flex Connect" Lay-flat Adaptor x 7/8" Tape Loc	California	350	0.5422	189.77
MISC TECO 207065	Adaptor "Flex Connect" Lay-flat Adaptor x 5/8" Tape Loc	California	500	0.3861	193.05
	BOOKING # 67990850 REF # S00043995 VESS:LONDON EXPRESS/17E01/ 9333838				

SUN-FLOW, INC.

Total	
Payments/Credits	
Balance Due	



Lisa Fehl

LISA FAHL
INSIDE SALES

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 #
24/0001750	SF29049	12/16/2024	83111

Bill To Account # **SCA001**

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA
ITALY

Ship To

SCARABELLI IRRIGATION SRL
VIA VIADAGOLA, 48
40057 QUARTO INFERIORE
GRANAROLO EMILIA, ITALY
EORI #: IT01128570379

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

Customer E-mail **pbruno@teco-europe.com**

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

Balance Due	\$42,817.08
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SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Phone **39-051324418** Customer Fax **39-051763397**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR LIVORNO		W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	ETD: Long Beach, CA USA 20-Dec-24 RAIL ETD: Houston, TX USA 08-Jan-24 ETA: Livorno, Italy 28-Jan-25 CONTAINER # HLBV 261343-3 SEAL # UL-3990043 TOTAL: 203 BALES & 2 BOXES @ 16,995 KGS (20FT) TARE: 2,220 KGS VGM: 19,215 KGS SUN-FLOW, INC. <i>Lisa Fahl</i> 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.
- 5.) Compensation is limited to the value of merchandise sold or replaced.
- 6.) Sales tax surcharge will be added at time of invoice.

Total	\$42,817.08
Payments/Credits	\$0.00
Balance Due	\$42,817.08