CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: **LA-COO-56185-6791535da876f**

VERIFY.FTGS.US Date: January 22, 2025

Transport Type Port of Loading Seller (Exporter) Vessel Houston Sun Flow Inc 20408 Earl Street **Destination Country Destination Port** Torrance Italy Livorno USA **Export Date Exporting Carrier** SEASPAN EMISSARY/12E03 2025-01-24 Consignee SAB S.P.A. Import Permit Number Bill of Lading / AWB VIA SALVO D'ACQUISTO LGB00044082 61048 S. ANGELO IN VADO PU EORI # IT 021389550411 Owner or Agent Forwarding Agent Ken Hamanaka Co. Inc.

Buyer (Importer)

Remarks Invoice#83246 & 83247

AGENT: SACI SAS VIA ALDO QUARANTOTTI, 50/B 00054 FIUMICINO (RM) TEL +39 06.65029972 WCA ID: 63259 SACI EORI # IT02199400124

Consignor reference: PO#1015/0F & 1016/OF

SO#SF28630 & SF28631 Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) PVG WATER DISCHARGE HOSE FOR IRRIGATION 37669 KGS **United States**

H.S.Code: 3917.39.0002 Marks: 2X40HC PACKED 460 TOTAL PIECES ON 37 HT PLTS

CTR# FDCU0315841 SEAL# UL-3990008

CTR# FCIU7230129 SEAL# UL-3990041

============end of products=====

Italy



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.

_A-COO-56185-6791535da876f / January 22, 2025

LA-C00-56185-6791535da876f/January

SUN-FLOW, INC.

20408 Earl Street **Torrance Ca 90503**

Bill To

Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com

Account # SAB001

Customer Phone

P.O. No.	S.O. No.	Date	Invoice #
1016 / OF	SF28631	1/8/2025	83246

Invoice

SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO	SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VAI	00
PU ITALY EORI # IT 021389550411	PU ITALY	,,,
Please check box if address is incorrect or has changed, and indicate	Customer E-mail	sab@tubi.net
change(s) on reverse side.	Balance Due	
Remit to Address: Sun-Flow, Inc. 20408 Earl St, Torrance CA 90503	Dalarice Duc	

39 0722 810 000

Ship To

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Customer Fax

39 0722 810 158

		How Shipped	Ship Via	Terms	Terms Tracking Number		Tracking Number		Rep
		CFR LIVORNO		W/T 60 Day	rs		OCEAN		Pati
Item		Descripti	on	Site	Q	ty	Rate	Δ	mount
	IRRIGA SCHEE TAX IE MADE	VATER DISCHARGE H ATION DULE B # 3917.39.00 D # 95-3111847 E IN THE U.S.A. IONEY IN U.S. DOLLA	02						
SF-10-0400-M SF-55G-0400-M	4" SF-	IETERS PER BALE: 10 Blue (100M) 55 Gray (100M)		California California		180 10	187.70 398.46		33,786.00 3,984.60
SF-55G-0500-50M	5" SF-	ETERS PER BALE: 55 Gray (50M) Prices for this orde	r	California		30	287.60		8,628.00
Light	40" x	40" Small Heat Treat	ted Pallet			20	31.17		623.40
		4	Lisa Fahl						
	1		v Inc. .RL STREET CE, CALIFORNIA 905	Total	1				



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 #
1016 / OF	SF28631	1/8/2025	83246

Invoice

Bill To	Account # SAB001		Ship To		
SAB S.P.A.			SAB S.P.A.		
VIA SALVO D)'ACQUISTO		VIA SALVO D'ACC	QUISTO	
61048 S. AN	GELO IN VADO		61048 S. ANGELO	IN VADO	
PU ITALY PU ITALY					
EORI # IT 02:	1389550411				
Please check box change(s) on reve	if address is incorrect or has charerse side.	nged, and indicate	Customer E-mail	sab@tubi.net	
Remit to Address	s: Sun-Flow, Inc. 20408 Earl St, To	rrance CA 90503	Balance	Due	
SUN-FLOV	W, INC.	PLEASE	DETACH AND RETURN TO	P PORTION WITH YOUR PAYM	ENT.
	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 Day	rs	OCEAN	Pati
Item	Description	Site	Qty	Rate	Amount
	SAB AGENT:				
	SACI SAS			1	
	Via Aldo Quarantotti, 50/B			1	
	00054 Fiumicino (RM)			1	
	Tel. +39 06.65029972			1	
	Web site www.sacisas.it			1	
	WCA ID: 63259			1	
	SACI EORI # IT02199400124			1	
	BOOKING # 30493257			1	
	REF # S00044082			1	
	ETD: USLGB Rail to TX 21-Jan-25				
	VESS: SEASPAN EMISSARY / 12E03				
	ETD: Houston, TX USA 26-Jan-25			1	
	ETA: Livorno, Italy 11-Feb-25				
	CONTAINER # FCIU 723012-9				
	SEAL # UL-3990041				
	TOTAL: 220 BALES @ 20 PALLETS O	N 18,815			
	KGS	=. 1.0			

Sun - Flow Inc. 20408 EARL STREET TORRANCE, CALIFORNIA 90503

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 #
1016 / OF	SF28631	1/8/2025	83246

Bill To Account # SAB001

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

EORI # IT 021389550411

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 Phone

Ship To

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

Customer Fax

Customer E-mail sab@tubi.net

Balance Due \$47,022.00

39 0722 810 158

Invoice

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		How Shipped	Ship Via	Terms		Tracking Number		r	Rep
		CFR LIVORNO		W/T 60 Day	s		OCEAN		Pati
Item		Descripti	on	Site	(Qty	Rate	Δ	mount
	VGM:	3,700 KGS 22,515 KGS HAZARDOUS Sun - Flow Ir 20408 EARL TORRANCE	nc.						

39 0722 810 000

- 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 all ure due to manufacturing or material defects.

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

remarge will be added at time of invoice.

Balance Due	\$47,022.00
Payments/Credits	\$0.00
Total	\$47,022.00

LA-C00-56185-6791535da876f/January

SUN-FLOW, INC.

20408 Earl Street **Torrance Ca 90503**

Tel: 3 Email

P.O. No.	S.O. No.	Date	Invoice #
1015 / OF	SF28630	1/8/2025	83247

:10-370-1568 Fax: 310-371-7186 l: sunflowinc@sunflowinc.com	1015 / OF	SF28630	1/8/2025	83247

Bill To Account # SAB001

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

EORI # IT 021389550411

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 Phone

How Shipped

VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO

PU ITALY

Customer Fax

Terms

Ship To

SAB S.P.A.

Customer E-mail	sab@tubi.net
Balance Due	

39 0722 810 158

Tracking Number

Invoice

Rep

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

			•			The state of the s				
	CFR LIVORNO		W/T 60 Days			OCEAN		Pati		
Item	Description			Site	С	lty	Rate		Amount	
SF-10-0400-M	IRRIGA SCHEE TAX IE MADE ALL M	PVC WATER DISCHARGE HOSE FOR IRRIGATION SCHEDULE B # 3917.39.0002 TAX ID # 95-3111847 MADE IN THE U.S.A. ALL MONEY IN U.S. DOLLARS 100 METERS PER BALE: 4" SF-10 Blue (100M)		California		240	187.70		45,048.00	
Light	Lower Prices for this order 40" x 40" Small Heat Treated Pallet					17	31.17		529.89	
	SAB AGENT: SACI SAS Via Aldo Quarantotti, 50/B 00054 Fiumicino (RM) Tel. +39 06.65029972 Web site www.sacisas.it WCA ID: 63259 Lisa Fahl									

39 0722 810 000

Ship Via





Total

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 #
1015 / OF	SF28630	1/8/2025	83247

Bill To Account # SAB001

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

EORI # IT 021389550411

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 Phone

Ship To

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

Customer Fax

Customer E-mail sab@tubi.net

Balance Due \$45,577.89

39 0722 810 158

Invoice

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		How Shipped	Ship Via	Terms		Т	racking Number	r	Rep
		CFR LIVORNO		W/T 60 Day	s		OCEAN		Pati
Item	Description		Site	С	Qty	Rate	Д	mount	
	EORI #	# IT02199400124							
	BOOKING # 30493257 REF # S00044082 ETD: USLGB Rail to TX 21-Jan-25 VESS: SEASPAN EMISSARY / 12E03 ETD: Houston, TX USA 26-Jan-25 ETA: Livorno, Italy 11-Feb-25 CONTAINER # FDCU 031584-1 SEAL # UL-3990008 TOTAL: 240 BALES @ 17 PALLETS ON 18,854 KGS (40FT) TARE: 3,700 KGS VGM: 22,554 NON HAZARDOUS Sun - Flow Inc. 20408 EARL STREET TORRANCE, CALIFORNIA 90503								

39 0722 810 000

- 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 modulation of material defects.

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

range will be added at time of invoice.

Balance Due	\$45,577.89
Payments/Credits	\$0.00
Total	\$45,577.89