



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-62688-688ab46ed9e9e**
Date : **July 31, 2025**

Seller (Exporter) Sun Flow Inc 20408 Earl Street Torrance CA USA	Transport Type Vessel	Port of Loading Houston
	Destination Country Italy	Destination Port Genoa
	Export Date 2025-07-28	Exporting Carrier COLOMBIA EXPRESS/529E
	Import Permit Number *****	Bill of Lading / AWB LGB00045082
Consignee SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO PU EORI # IT 02138950411 Italy	Owner or Agent *****	Forwarding Agent Ken Hamanaka Co. Inc.

Buyer (Importer)	Remarks Invoice#84820	
	AGENT: SACI SAS VIA ALDO QUARANTOTTI, 50/B 00054 FIUMICINO (RM) TEL +39 06.65029972 WCA ID: 63259 SACI EORI # IT02199400124 Consignor reference: PO#EMAIL 6-23-2025; SO#SF30767	

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PVC WATER DISCHARGE HOSE FOR IRRIGATION H.S.Code: 3917.39.0002 Marks: 1X40HC PACKED 240 TOTAL PIECES ON 17 HT PLTS CTR# HAMU3307309 SEAL# UL-3990035 =====end of products=====	18854 KGS =====	United States Italy =====

Name of Authorized Trade Association



Authorized Signature **Ben Samia**



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 #
email 6-23-2025	SF30767	7/8/2025	84820

Bill To Account # **SAB001**

SAB S.P.A.
VIA SALVO D'ACQUISTO
61048 S. ANGELO IN VADO
PU ITALY
EORI # IT 02138950411

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.

Customer E-mail **sab@tubi.net**

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 0722 810 000** Customer Fax **39 0722 810 158**

How Shipped	Ship Via	Terms	Tracking Number	Rep
CFR GENOA	OCEAN via HA...	W/T 60 Days	OCEAN	Pati

Item	Description	Site	Qty	Rate	Amount
SF-10-0400-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	189.60	45,504.00
Light	40" x 40" Small Heat Treated Pallet		17	31.17	529.89
SAB AGENT: SACI SAS / WCA ID: 63259 EORI # IT02199400124 Via Aldo Quarantotti, 50/B 00054 Fiumicino (RM) Tel. +39 06.65029972 Web site www.sacisas.it					

Total	
Payments/Credits	
Balance Due	

SUN-FLOW, INC.

Lisa Fahl

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 #
email 6-23-2025	SF30767	7/8/2025	84820

Bill To Account # **SAB001**

SAB S.P.A.
VIA SALVO D'ACQUISTO
61048 S. ANGELO IN VADO
PU ITALY
EORI # IT 02138950411

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.

Customer E-mail **sab@tubi.net**

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

Balance Due	\$46,033.89
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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 GENOA	OCEAN via HA...	W/T 60 Days	OCEAN	Pati

Item	Description	Site	Qty	Rate	Amount
	BOOKING # 31405477 VESSEL: Colombia Express 529E ETD: HOUSTON 28-07-2025 ETA: GENOA 18-08-2025 CONTAINER # HAMU 330730-9 SEAL # UL-3990035 TOTAL: 240 BALES @ 17 PALLETS ON 18,854 KGS TARE: 3,680 KGS VGM: 22,534 KGS "NON-HAZARDOUS MATERIAL" 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.
- Compensation is limited to the value of merchandise sold or replaced.
SUN-FLOW, INC. surcharge will be added at time of invoice.

Total	\$46,033.89
Payments/Credits	\$0.00
Balance Due	\$46,033.89