



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-68283-6938152e7ff92**
Date : **December 09, 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 2025-12-08	Exporting Carrier CHENNAI EXPRESS/548E
	Import Permit Number *****	Bill of Lading / AWB LGB00045862
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#85834 & 85845 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 10-3-2025; SO#SF31780	

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 263 TOTAL PIECES ON 18 HT PLTS CTR# HAMU3391979 SEAL# UL-3990032 PVC WATER DISCHARGE HOSE FOR IRRIGATION H.S.Code: 3917.39.0002 Marks: 1x40HC PACKED 398 TOTAL PIECES ON 20 HT PLTS CTR# FANU1963130 SEAL# UL-3990031 =====end of products=====	19711 KGS 20025 KGS =====	United States 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 #
email 10-3-2025	SF31780	11/21/2025	85834

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		Pati

Item	Description	Site	Qty	Rate	Amount
	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 BALES:				
SF-10-0200-M	2" SF-10 Blue (100M)	California	10	79.91	799.10
SF-10-0300-M	3" SF-10 Blue (100M)	California	10	122.51	1,225.10
SF-10-0400-M	4" SF-10 Blue (100M)	California	163	163.64	26,673.32
	50 METER BALES:				
SF-10-0500-50M	5" SF-10 Blue (50M)	California	60	112.46	6,747.60
SF-10-0600-50M	6" SF-10 Blue (50M)	California	20	138.78	2,775.60
Light	40" x 40" Small Heat Treated Pallet		18	31.17	561.06
	SAB AGENT: SACI SAS WCA ID: 63259				

SUN-FLOW, INC.

Lisa Fahl

Lisa Fahl
Int'l. Sales

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

Invoice

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email 10-3-2025	SF31780	11/21/2025	85834

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

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

Balance Due

SUN-FLOW, INC.

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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		Pati

Item	Description	Site	Qty	Rate	Amount
	Via Aldo Quarantotti, 50/B 00054 Fiumicino (RM) Tel. +39 06.65029972 SACI EORI # IT02199400124 Web site www.sacisas.it BOOKING # 91290468 REF # S00045862 VESSEL: Chennai Express 548E ETD: Long Beach 11-27-25 ETA: Houston, TX 12-3-25 ETD: Houston, TX 12-8-25 ETA: Genoa, Italy 1-5-2026 CONTAINER #: HAMU 339197-9 SEAL #: UL-3990032 TOTAL: 263 BALES @ 18 PALLETS ON 19,711 KGS TARE: 3,680 KGS VGM: 23,391 KGS				

SUN-FLOW, INC.

Lisa Fahl

Lisa Fahl
Int'l. Sales

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

Invoice

P.O. No.	S.O. No.	Date	Invoice #
email 10-3-2025	SF31780	11/21/2025	85834

Bill To Account # **SAB001**

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

Ship To

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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	\$38,781.78
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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		Pati

Item	Description	Site	Qty	Rate	Amount
	"NON-HAZARDOUS MATERIAL"				
	SUN-FLOW, INC. <i>Lisa Fahl</i> Lisa Fahl Int'l. 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.
Sales charge will be added at time of invoice.

Total	\$38,781.78
Payments/Credits	\$0.00
Balance Due	\$38,781.78

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 10-3-2025	SF31781	11/24/2025	85845

Bill To Account # **SAB001**

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

Ship To

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PU ITALY

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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		Pati

Item	Description	Site	Qty	Rate	Amount
	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				
SF-10-0150-M	100 METERS PER BALE: 1-1/2" SF-10 Blue (100M)	California	26	59.65	1,550.90
SF-10-0200-M	2" SF-10 Blue (100M)	California	123	79.91	9,828.93
SF-10-0250-M	2-1/2" SF-10 Blue (100M)	California	39	91.90	3,584.10
SF-55G-0200-M	2" SF-55 Gray (100M)	California	40	111.04	4,441.60
SF-10-0500-50M	50 METERS PER BALE: 5" SF-10 Blue (50M)	California	170	112.46	19,118.20
Light	40" x 40" Small Heat Treated Pallet		20	31.17	623.40
	SAB AGENT: SACI SAS WCA ID: 63259				

SUN-FLOW, INC.

Lisa Fahl
LISA FAHL
INSIDE SALES

Total

Payments/Credits

Balance Due



SUN-FLOW, INC.

20408 Earl Street
Torrance Ca 90503

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Email: sunflowinc@sunflowinc.com

Invoice

P.O. No.	S.O. No.	Date	Invoice #
email 10-3-2025	SF31781	11/24/2025	85845

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PU ITALY
EORI # IT 02138950411

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PU ITALY

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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		Pati

Item	Description	Site	Qty	Rate	Amount
	<p>Via Aldo Quarantotti, 50/B 00054 Fiumicino (RM) Tel. +39 06.65029972 SACI EORI # IT02199400124 Web site www.sacisas.it</p> <p>BOOKING #: 91290468 REF # S00045862 VESSEL: Chennai Express 548E ETD: Long Beach 11-27-25 ETA: Houston, TX 12-3-25 ETD: Houston, TX 12-8-25 ETA: Genoa, Italy 1-5-2026</p> <p>CONTAINER #: FANU196313-0 SEAL #: UL-3990031</p> <p>TOTAL: 398 BALES @ 20 PALLETS ON 20,025 KGS TARE: 3,680 KGS VGM: 23,705 KGS</p>				

SUN-FLOW, INC.

Lisa Fahl
LISA FAHL
INSIDE SALES

Total	
Payments/Credits	
Balance Due	



SUN-FLOW, INC.

20408 Earl Street
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Invoice

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

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


Balance Due	\$39,147.13
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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		Pati

Item	Description	Site	Qty	Rate	Amount
	"NON-HAZARDOUS MATERIAL"				
	SUN-FLOW, INC.  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. Sales tax surcharge will be added at time of invoice.

Total	\$39,147.13
Payments/Credits	\$0.00
Balance Due	\$39,147.13