




**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-72793-69c2c990489ee**  
Date : **March 24, 2026**

<b>Seller (Exporter)</b> Sun Flow Inc 20408 Earl Street Torrance CA USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Houston
	<b>Destination Country</b> Italy	<b>Destination Port</b> Genoa
	<b>Export Date</b> 2026-03-09	<b>Exporting Carrier</b> Mexico Express/609E
<b>Consignee</b> Scarabelli Irrigation SRL Via Viadagola, 48, 40057 Quarto Inferiore, Granarolo Emilia EORI: IT01128570379 Italy	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> LGB00046086
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> Ken Hamanaka Co Inc
	<b>Remarks</b>	
<b>Buyer (Importer)</b>		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
IRRIGATION MATERIALS, NOT RESTRICTED PACKED 170 BALES AND 1 BOX HS CODE: 8424.82.0010 GROSS WEIGHT 19107 KG FREIGHT PREPAID EXPRESS RELEASE, NO ORIGINALS ISSUED SHIPPER'S LOAD, STOW & COUNT H.S.Code: 842482 Marks: CONT# HLBU3190085   US2100201 SEAL# UL-3990025 -----end of products-----	19107 kg	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 #
12-15-2025 Email	SF32069	1/27/2026	86245

Bill To Account # **SCA001**

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

Ship To

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

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

Customer E-mail **sbenedetti@scarabelli.it**

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 GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
SF-10-0600-M	IRRIGATION MATERIALS SCHLD B # 8424.82.0010 VAT # IT01128570379 ALL MONEY IN US DOLLARS MADE IN U.S.A.				
SF-55G-0500-M	100 METER BALES: 6" SF-10 Blue (100M)	California	50	307.42	15,371.00
	5" SF-55 Gray (100M)	California	20	555.43	11,108.60
SF-10-0600-50M	50 METER BALES: 6" SF-10 Blue (50M)	California	100	153.71	15,371.00
MISC TECO 207125	TECO FITTINGS: 1 BOX 207125 Adaptor "Flex Connect" Lay-flat Adaptor x 7/8" Tape Loc *	California	350	0.5344	187.04
	BOOKING # 34581407 REF # S00046086				

## SUN-FLOW, INC.

*Lisa Fahl*

**Lisa Fahl**  
Inside Sales



Total	
Payments/Credits	
Balance Due	

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Torrance Ca 90503

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Customer E-mail **sbenedetti@scarabelli.it**

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 GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	ETD: Long Beach, CA to Houston, TX via RAIL 1-29-2026 VESS:CHENNAI EXPRESS / 605E / 9306158 ETD: Houston, TX USA 09-Feb-26 ETA: Genoa, Italy 02-Mar-26  CONTAINER # HLBU 319008-5 SEAL # UL-3989951  TOTAL: 170 BALES & 1 BOX @ 19,107 KGS TARE: 3,900 KGS VGM: 22,996 KG  FORWARDER: DSV S.p.A. Global Trans & Logistics Via Brigatti 25/A Modena, 41122 Italy stefania.pirani@dsv.com Mobile +39 366 6241402  Los Angeles: PH 310-414-1516 Jonathan Dorasco, Arthur Gonzalez				

## SUN-FLOW, INC.

*Lisa Fahl*  
**Lisa Fahl**  
**Inside Sales**



Total	
Payments/Credits	
Balance Due	

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Torrance Ca 90503

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Ship To

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Customer E-mail **sbenedetti@scarabelli.it**

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

<b>Balance Due</b>	<b>\$42,037.64</b>
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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 GENOA	OCEAN via HA...	W/T 90 Days		Pati

Item	Description	Site	Qty	Rate	Amount
	NON-HAZARDOUS MATERIAL NO SOLID WOOD USED				
<p><b>SUN-FLOW, INC.</b></p> <p><i>Lisa Fahl</i></p> <p><b>Lisa Fahl</b> <b>Inside Sales</b></p>					

- 0.5% interest per month will be charged on past due accounts.
- Returned goods must have prior approval of Sun-Flow, Inc. Shipments without our written consent will be refused.
- No claims will be allowed unless reported within 5 days after receipt of merchandise.
- 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. Service charge will be added at time of invoice.

<b>Total</b>	\$42,037.64
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$42,037.64</b>



*[Handwritten signature]*