



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-79875-6a9b2d108dcd6**

Date : **September 04, 2026**

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 2026-08-31	Exporting Carrier Mexico Express/635E
	Import Permit Number *****	Bill of Lading / AWB LGB00047107
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
	Remarks	
Buyer (Importer)		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
PVC WATER DISCHARGE HOSE FOR IRRIGATION, NOT RESTRICTED PACKED 340 BALES PACKED ON 18 HT PLTS HS CODE: 3917.39.0002 GROSS WEIGHT 19726 KG FREIGHT PREPAID EXPRESS RELEASE, NO ORIGINALS ISSUED SHIPPER'S LOAD, STOW & COUNT H.S.Code: 3917390002 Marks: CONT# HLXU8637358 er US2100201 SEAL# UL-398994 =====end of products=====	19726 kg Net: 19359 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 #
7-21-26 EMAIL	SF33955	8/17/2026	87969

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	HAPAG	W/T 60 Days	HAMANAKA	Pati

Item	Description	Site	Qty	Rate	Amount
	PVC WATER DISCHARGE HOSE FOR IRRIGATION SCHEDULE B # 3917.39.0002 TAX ID # 95-3111847 MADE IN U.S.A. ALL MONEY IN U.S. DOLLARS				
	100 METER BALES:				
SF-10-0150-M	1-1/2" SF-10 Blue (100M)	California	20	59.65	1,193.00
SF-10-0200-M	2" SF-10 Blue (100M)	California	100	79.91	7,991.00
SF-10-0300-M	3" SF-10 Blue (100M)	California	100	122.51	12,251.00
SF-10-0400-M	4" SF-10 Blue (100M)	California	60	163.64	9,818.40
	50 METER BALES:				
SF-10-0500-50M	5" SF-10 Blue (50M)	California	20	112.46	2,249.20
SF-10-0600-50M	6" SF-10 Blue (50M)	California	40	138.78	5,551.20
Light	40" x 40" Small Heat Treated Pallet		18	18.85	339.30
	SAB AGENT: SACI SAS / WCA ID: 63259				

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 #
7-21-26 EMAIL	SF33955	8/17/2026	87969

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 **\$39,393.10**

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	HAPAG	W/T 60 Days	HAMANAKA	Pati

Item	Description	Site	Qty	Rate	Amount
	Via Aldo Quarantotti, 50/B 00054 Fiumicino (RM) Tel. +39 06.65029972 Web site www.sacisas.it SACI EORI # IT02199400124 BOOKING # 28286970 REF # S00047107 VESS: Mexico Express V. 635E / 9686900 ETD: Houston, TX USA 31-Aug-26 ETA: Genoa, Italy 29-Sept.-26 CONTAINER # HLXU 863735-8 SEAL # UL-398994 TOTAL: 340 BALES @ 19,726 KGS ON 18 PALLETS TARE: 3,900 KGS VGM: 23,626 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.
- Compensation is limited to the value of merchandise sold or replaced.
Sales tax surcharge will be added at time of invoice.

Total	\$39,393.10
Payments/Credits	\$0.00
Balance Due	\$39,393.10

