



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

| |
|------------------|
| Date |
| Invoice # |
| 11388 |

Bill To

Ship To

DK Specialties, Inc
 28030 Dorothy Drive, Ste 305
 Agoura Hill, CA 91301
 8187061944

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------|----------|--------------|
| 11933 | 03/31/20 | LA | Ocean LA | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount |
|---------|---|------------|----------|--------|
| Custom | Style :Others Material: High density polyester with step and repeat lining Size: 16" x 12" x 3" Printing: PU patch,Red PMS185C, Blue PMS 294C, White logo printing Handles: Piping: Remark: 2 Small Pockets/2Pen Pockets 2nd Side: Laptop Padded Compartment, Individually Bagged Silicon | 7.6 | 2,500 | 19,000 |
| Freight | Freight Item: NNA Carry All/Legal Item # : SP015834 Carton: 1 of..... | 400 | 1 | 400 |

| | | |
|--|-------------|------------|
| Standard Payment Terms: | Total | \$19,400 |
| Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery. | Payment | \$19,400 |
| Rush production with air freight shipping: prepay the full amount | Balance Due | \$0 |
| Late payment will result in 2% monthly finance charge and prepayment for subsequent orders. | Due Date | 0000-00-00 |

Every effort will be made to meet the in-hand date. However, GBAG can only guarantee the shipping date, will not be responsible for shipment delays due to bad weather, port congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.