



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
11703

Bill To

DK Specialties, Inc
5627 Kanan Road #220
Agoura Hills, CA 91301

Ship To

DG Fulfillment
2270 E 220th Street, Dock 21
Carson, CA 90810
Attention: Logix Federal Credit Union

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
12226	07/07/22	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 170g RPET double lamination Size: 13" x 15" x 8" Printing: Matte, CMYK + orange 173C + grey 431C Handles: 24" #36 orange webbing Piping: Orange 173C laminated non-woven	1.05	29,500	30,975
Plate Charge	Plate Charge	150	7	1050
Freight	Freight	1800	1	1800
NAME: Logix Federal Credit Union SKU #: PROMO-070 Description: Grocery Bags Qty Per Carton:100				

Standard Payment Terms:	Total	\$33,825
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$33,825
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 congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.