

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	1.05	29,500	30,975
	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			
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.