

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice # 11762

Bill To

Image Packaging 231W. Water St. Suite 101 Elmira, NY 14901

Ship To

Cornell's Jewelers 3100 Monroe Ave Rochester, NY 14626 Kara Carnahan 585.264.0100 x 4022

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|-------------|--------------|-------------|---------------|--------------|
| 051622-2M51 | TBD | Destination | Express Ocean | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount | |
|--|---|-------------------|-------------|------------|--|
| Custom | Style :Paper Bag | 0.65 | 5,000 | 3,250 | |
| | Material: 250GSM C1S | | | | |
| | Size: 8"w x 6"h x 3"d | | | | |
| | Printing: Taupe and brown | | | | |
| | Handles: 16" cotton rope to match the brown | | | | |
| | Piping: | | | | |
| Remark: 1.25" diecut slit between handles for ribbon insert | | | | | |
| Extra | Extra Cost | 300 | | 300 | |
| Freight | Freight | 900 | 1 | 900 | |
| | | | | | |
| | Cornell's Jewelers Tote Bag (L/S) | | | | |
| | Quantity: 200 | | | | |
| | Made in China for USA | | | | |
| | | | | | |
| | | | | | |
| Standard Payment Terms: | | Total | \$4,450 | | |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | | Payment | \$4,450 | |
| 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 | 2022-10-05 | |

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.