



GBAG, Inc

19551 Montevina Rd  
Los Gatos, CA 95033

## Invoice

| Date      |
|-----------|
| 11/06/22  |
| Invoice # |
| 11783     |

### Bill To

Marudas Print Services  
20 York Court, Ste 300  
St. Paul, MN 55117  
6516977867

### Ship To

JW PEPPER & SON, INC  
ATTN: CONVENTION PROMOTIONS  
9053 RIVERSIDE PARKWAY  
LITHIA SPRINGS GA 30122-3838

| P.O.Number | In-hand Date | F.O.B       | Ship Via      | Sales Person |
|------------|--------------|-------------|---------------|--------------|
| 24851-20   | 09/27/22     | Destination | Express Ocean | Anna Hanna   |

| Item                                                                                                       | Description                                                                                                                                                                                | Unit Price | Quantity    | Amount     |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------|
| Custom                                                                                                     | Style :Grocery Bag<br>Material: 140g non-woven<br>Size: 12.5" x 13.5" x 5"<br>Printing: Matte, CMYK, red 188C<br>Handles: 20" x 1.25" black webbing handles<br>Piping: Black self material | 1.25       | 20,000      | 25,000     |
| Plate Charge                                                                                               | Plate Charge<br><br>JW Pepper Tote Bag<br>Quantity: 125<br>Made in China for USA                                                                                                           | 125        | 5           | 625        |
| Standard Payment Terms:                                                                                    |                                                                                                                                                                                            |            | Total       | \$25,625   |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. |                                                                                                                                                                                            |            | Payment     | \$25,625   |
| 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    | 2022-09-14 |

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.