

Bill To

Marketing Connections 4348 Waialae Ave #543

Honolulu, HI 96816

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

103/012/24# 12115

Ship To

D&Q Saipan Co. Attn: Carmelita Faisao

CTSI Building

Lower Base Drive, Tanapag Village Saipan, MP 96950 USA

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
15885	05/15/24	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler	3.85	1,500	5,775
	Material: 600D,White PEVA heat-sealed, wate Size: 18.5" x 12.5" x 6.5" Printing: Full-color dye sub, CMYK + PMS 292 Handles: 1.25" x 24" #424 brown webbing Piping: PO#15885 D&Q	•		oottom board
Standard Payment Terms:		Total	\$5,775	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$5,775	
Rush production with air freight shipping: prepay the full amount		Balance Due	\$0	
_ate 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.