

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date 1069-216-2-#12196

Bill To

Bulletin Brands, Inc PO Box 935 Scarborough, ME 04070 8772735976

Ship To

Amy Fritchman
Marshland Credit Union
227 Gateway Center Blvd
Brunswick GA 31525 Amy Fritchman (912) 279 2041 / 770-855-

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
BB221095	11/06/24	Destination	Express Ocean	Anna Hanna

Item	Description U	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag	1.28	3,000	3,840
	Material: 150g non-woven pp with lamination outsi	ide and inside		
	Size: 16" x 14" x 6"			
	Printing: Matte, CMYK + Navy blue 534			
	Handles: 26" navy blue 534 webbing			
	Piping: Navy blue 534 self-material			
	Remark: 1.Add 5"w x 4"h nonwoven in	•		
Add on	Add on	0.4	3000	1200
Plate Charge	Plate Charge	150	6	900
Freight	Freight	1050	1	1050
Standard Payment Terms:		Total	\$6,990	
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.		Payment	\$6,990	
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	2024-10-18

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.