

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

| Date | |
|----------------|--|
| I1114-0ito-€4# | |
| 12228 | |

Bill To

Clear Marketing Inc.
PO Box 12127 Murrayville
LANGLEY, BC V2Y 0M6
604.808.4407

Ship To

DAIRY FARMERS OF CANADA
KENTON DELISLE, M.H.SC. R.D
UNIT # E508
2304 ELLWOOD DRIVE EDMONTON, AB T6X0A9 Canada

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--|-------------|---------------|--------------|
| DFC110425 | 01/03/25 | Destination | Express Ocean | Anna Hanna |
| | | | | |
| Item | Description | Unit Price | Quantity | Amount |
| Custom | Style :Grocery Bag | 0.95 | 3,300 | 3,135 |
| | Material: 80g B2985 light blue non-woven | | | |
| | Size: 13" x 15" x 8" | | | |
| | Printing: White color screen printing 8" > | | | |
| | Handles: 20" blue non-woven material | | | |
| | Piping: Blue non-woven | | | |
| Freight | Freight | 990 | 1 | 990 |
| | | | | |
| | Clear Marketing Inc. | | | |
| | Learning Together/Teach Nutrition Tote Bag | | | |

| Freight | Printing: White color screen printing 8" x 8 Handles: 20" blue non-woven material Piping: Blue non-woven Freight Clear Marketing Inc. Learning Together/Teach Nutrition Tote Bag Items: Tote Bag Quantity: 150 | 3" on front 990 | and back | 990 |
|--|---|--------------------|-------------|------------|
| Standard Payment Terms: | | | Total | \$4,125 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | | Payment | \$4,125 |
| 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 | 2024-12-24 |

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.