



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12266

Bill To

Incor Design & Promotions
4403 A Dayton Blvd
Chattanooga, TN 37415
423-870-488

Ship To

J&J Flooring Group
Mickie Dycus
818 J&J Drive
Dalton, GA 30721 800-241-4586

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
43146	04/18/25	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 25"w x 25"h x 3"d Printing: Matte, PMS 1675, PMS 425, White Handles: 22" brown non-woven handles Piping: Brown non-woven	1.95	1,000	1,950
Plate Charge	Plate Charge	200	2	400
Freight	Freight	600	1	600
	JJ Flooring Group Sample Tote/ EF Contract Quantity: 50 Made in China for USA			

Standard Payment Terms:	Total	\$2,950
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	\$2,950
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	2025-04-14

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.