



GBAG, Inc

19551 Montevina Rd  
Los Gatos, CA 95033

## Invoice

| Date      |
|-----------|
| 10/06/25  |
| Invoice # |
| 12351     |

### Bill To

Trophy House  
3044 Glade Street  
Muskegon, MI 49444  
231-755-3096

### Ship To

Trophy House  
2330 Henry St  
Muskegon, MI 49441  
Rosemary Bono 231-755-3096

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------|----------|--------------|
| ABB003866  | 10/31/25     | KP    | KP       | Anna Hanna   |

| Item         | Description                                                                                                                                                                           | Unit Price | Quantity | Amount |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|
| Custom       | Style :Grocery Bag<br>Material: 185g PE woven<br>Size: 18" x 13" x 9"<br>Printing: Gloss, Orange 3564C<br>Handles: 22" x1.5" orange #32 webbing<br>Piping: Orange 3564C self-material | 1.39       | 5,000    | 6,950  |
| Plate Charge | Plate Charge                                                                                                                                                                          | 175        | 1        | 175    |
| Air Freight  | Air Freight                                                                                                                                                                           | 5000       | 1        | 5000   |
|              | Merrell Tote Bag<br>PO#ABB003866<br>Quantity: 100                                                                                                                                     |            |          |        |

|                                                                                                            |             |            |
|------------------------------------------------------------------------------------------------------------|-------------|------------|
| Standard Payment Terms:                                                                                    | Total       | \$12,125   |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | Payment     | \$12,125   |
| 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    | 2025-10-06 |

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.