



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
12360

Bill To

Bulletin Brands
P O Box
Scarborough, ME 04070
2078399919

Ship To

1500 Bags via AIR MUST ARRIVE BETWEEN NOVEMBER 13-14
America's Center Convention Complex C/O Freeman
DriveNets ĩ½ Booth #3229
701 Convention Plaza, Ste 300 St Louis, MO 63101

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
BB422326	11/13/25	KP	KP	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 150g RPET Size: 18"x 15" x 8" Printing: Matte, Blue 2728 + white Handles: 20" blue webbing Piping: Blue 2728 self-material Remark: Standard Bulletin inside label	1.43	3,000	4,290
Plate Charge	Plate Charge	175	2	350
Air Freight	Air Freight	1500	1	1500
Freight	Freight	450	1	450
	DriveNets ĩ½ Booth #3229			

Standard Payment Terms:

Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.

Rush production with air freight shipping: prepay the full amount

Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.

Total	\$6,590
Payment	\$6,590
Balance Due	\$0
Due Date	2025-11-11

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.