



GBAG, Inc
19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice#
12374

Bill To

Corporate Marketing Solutions
27004 PARADISE SHORES DRIVE
ENGLEWOOD, FL 34223
203-974-2161

Ship To

2,500 Bags to QCP:
Stop & Shop Supermarket Company
Attention: Katie Thornell, RPh
1385 Hancock Street Quincy, MA 02169 Cell #: 978-712-8325

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
GBA25SSRX	TBD	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 120g non-woven pp Size: 12"w x 13" h x 8" d Printing: Matte, CMYK, Blue 7462C, Pink 1925c, Light Green 2293c Handles: 20" blue non-woven handles Piping: Blue non-woven	0.7	5,000	3,500
Plate Charge	Plate Charge	125	7	875
Freight	Freight	1000	1	1000

Standard Payment Terms:	Total	\$5,375
Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery.	Payment	\$5,375
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	2025-12-19

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 congestion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.