



GBAG, Inc
 19551 Montevina Rd
 Los Gatos, CA 95033

Invoice

Date
Invoice#
12439

Bill To

Ship To

Bergman
 9700 J Street
 Omaha, NE 68127

Miller Brands
 Jessica Wahlert
 8500 Zuni St.
 Denver, CO 80260

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
288728-1	03/30/26	KP	KP	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 125g non-woven pp Size: 13" x 15" x 10" Printing: Matte, blue 2767c, red 202c, gold 1255c Handles: 20" navy blue non-woven Piping: Navy blue non-woven	1.72	1,500	2,580
Plate Charge	Plate Charge	150	4	600
Air Freight	Air Freight	1500	1	1500
	ABRA Laminated Tote			

Standard Payment Terms:	Total	\$4,680
Normal production with ocean shipping: 50% deposit to start production, remaining balance due on delivery.	Payment	\$0
Rush production with air freight shipping: prepay the full amount	Balance Due	\$4,680
Late payment will result in 2% monthly finance charge and prepayment for subsequent orders.	Due Date	0000-00-00

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.