GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date	
Invoice #	12439

Bill To

Bergman
9700 J Street
Omaha, NE 68127

Ship To

Miller Brands
Jessica Wahlert
8500 Zuni St.
Denver, CO 80260 Jessica Wahlert 970-324-0980

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 ABRA Laminated Tote	1500	1	1500

Standard Payment Terms:	Total	$4,680
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	$4,680
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	2026-03-24

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.

408-395-6889 . 888-855-6686 . Fax 888-855-6698 . info@gbag.net . www.gbag.net