GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
05/29/26
12481

Bill To

Vamos Marketing
401 East Sonterra Blvd, Ste 375
SAN ANTONIO, Texas 78258
5127914452

Ship To

CFI Delivery
Attn: Vamos Marketing
10620 Sentinel Street
San Antonio, TX 78217 Frank Garza 5127914452

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
13928	07/29/26	Destination	Express Ocean	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Grocery Bag Material: 135g non-woven pp Size: 13.75" x 15.75" x 7" Printing: Matte, CMYK + Red 185c + blue 299c + Green 349 + dark blue Handles: 20" red 185 webbing Piping: Red 185 self-material Remark: Add white PP bottom insert	1.13	10,005	11,306
Plate Charge	Plate Charge	175	8	1400
Freight	Freight H-E-B Helping Heroes + First Responders	2501.25	1	2501.25

Standard Payment Terms:	Total	$15,207
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.	Payment	$15,207
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	2026-07-31

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.