

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

## **Invoice**

Date
Invoice #

11048

## **Bill To**

PromoShop 6390 Greenwich Drive #215 San Diego, CA 92122 858-875-3284

## **Ship To**

PepsiCo/Quaker 555 W. Monroe St. Chicago IL 60661 Lisa Cher 312.821.2152

| P.O.Number  | In-hand Date | F.O.B | Ship Via | Sales Person |
|-------------|--------------|-------|----------|--------------|
| 161906-1-KK | 06/25/18     | an    | Ocean    | Anna Hanna   |

| Item   | Description  | Unit Price | Quantity    | Amount     |  |
|--|--|------------|-------------|------------|--|
| Custom   | Style :Grocery Bag                                       | 1.39       | 2,000       | 2,780      |  |
|  | Material: 145g RPET                                      |            |             |            |  |
|  | Size: 15"x15" x 9"                                       |            |             |            |  |
|  | Printing: Matte, CMYK + blue 2945, blue 2745, green 3425 |            |             |            |  |
|  | Handles: 20" blue #47 webbing handles                    |            |             |            |  |
|  | Piping: Blue 2945 laminated non-woven                    |            |             |            |  |
|  | Sample: Yes  |            |             |            |  |
|  | Remark: Ship 600 by 8-27 via FedEx                       |            |             |            |  |
| Plate Charge   | Plate Charge   | 150        | 6           | 900        |  |
| Pro-pro  | Sample Cost  | 298        | 1           | 298        |  |
| Air Freight  | Air Freight  | 600        | 1           | 600        |  |
| Freight  | Freight  | 285        | 1           | 285        |  |
|  | PepsiCo/Quaker   |            |             |            |  |
|  | Quantity: 100  |            |             |            |  |
|  | MADE IN CHINA To USA                                     |            |             |            |  |
|  |  |            |             |            |  |
|  |  |            |             |            |  |
| Standard Payment Terms:  |  | Total      | \$4,863     |            |  |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. |  |            | Payment     | \$4,863    |  |
| 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    | 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 congenstion, custom holds, labor disputes, domestic transportation delays, and other factors that are outside our control.