

Bill To

DK Specialties, Inc.

28030 Dorothy Dr. Ste. 305 Agoura Hills, CA 91301

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date Invoice #

11124

Ship To

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--------------|-------|----------------|--------------|
| 11414 | 01/24/19 | LA | Ocean & Ground | Anna Hanna |

| Item | Description | Unit Price | Quantity | Amount |
|------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------|----------|------------|
| Custom | Style :Others | 1.25 | 10,000 | 12,500 |
| | Material: 210D polyester | | | |
| | Size: 14.5x16.5 | | | |
| | Printing: Sublimation | | | |
| | Handles: Grey drawstring | | | |
| | Piping: NA | | | |
| reight | Freight | 200 | 1 | 200 |
| | Logix Polyester Drawstring Backpacks | | | |
| | Quantity: 250 | | | |
| | Cartons: of 40 | | | |
| | Made in China (to USA) | | | |
| Standard Payment Terr | me: | | Total | \$12,700 |
| Standard Payment Terms. | | Total | \$12,700 | |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | Payment | \$12,700 | |
| 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.