



GBAG, Inc

19551 Montevina Rd
Los Gatos, CA 95033

Invoice

Date
Invoice #
10848

Bill To

Axi Source
1100 Randolph Road
Somerset, NJ 08873

Ship To

P.O.Number	In-hand Date	F.O.B	Ship Via	Sales Person
063000123-1	04/23/17	ir	Air	Anna Hanna

Item	Description	Unit Price	Quantity	Amount
Custom	Style :Cooler Material: 145g woven Size: 13x15x10 Printing: Matte,CMYK+201C+beige Handles: #10 red webbing Piping: Red 201C self-material	1.39	35,000	48,650
Plate Charge	Plate Charge Axis Global c/o Garden State Cold Storage 580 Port Carteret Drive Carteret, NJ 07008 Att: Frank Tortorice	150	7	1050
Standard Payment Terms:			Total	\$49,700
Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery.			Payment	\$49,700
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.