

Bill To

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date

Invoice #

10848

Ship To

Axi Source 1100 Randolph Road Somerset, NJ 08873

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	1.39	35,000	48,650
	Material: 145g woven			
	Size: 13x15x10			
	Printing: Matte,CMYK+201C+beige			
	Handles: #10 red webbing			
	Piping: Red 201C self-material			
Plate Charge	Plate Charge	150	7	1050
	Axis Global c/o Garden State Cold Storage			
	580 Port Carteret Drive			
	Carteret, NJ 07008			
	Att: Frank Tortorice			
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.