

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #

1221

Bill To Ship To

Chung Marketing, Inc 1107 Fair Oaks Ave, #183 South Pasadena, CA 91030 213-618-7868

| p | | | |
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| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|------------|--|------------|----------|--------------|
| 2573 | 07/15/19 | LA | Ocean LA | Anna Hanna |
| Item | Description | Unit Price | Quantity | Amount |
| Custom | Style :Grocery Bag Material: 120g non-woven pp with lamination | 1.44 | 2,500 | 3,600 |

| Custom | Style :Grocery Bag | 1.44 | 2,500 | 3,600 |
|--|--|-------------------|------------|-------|
| | Material: 120g non-woven pp with lamination | | | |
| | Size: 10"w x 13"h x 6"d | | | |
| | Printing: Matte,black,2587C,144C,silk printing | iredescent ink or | both sides | |
| | Handles: 18" black non-woven handles | | | |
| | Piping: Black non-woven piping | | | |
| | Remark: Exact repeat of PO11175 and PO11 | 353 | | |
| Plate Charge | Plate Charge | 100 | 4 | 400 |
| Freight | Freight | 250 | 1 | 250 |
| | | | | |
| | Roseville Electric Company Halloween Tote B | ag | | |
| | Quantity: 100 | | | |
| | Made in China for USA | | | |
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| Standard Payment Terms: Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. Rush production with air freight shipping: prepay the full amount | | Total | \$4,250 | |
| | | Payment | \$4,250 | |
| | | 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.