

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

| Date | |
|-----------|--|
| Invoice # | |
| 11249 | |

Bill To

Summit Group 280 Madsen Dr., Suite 100 Bloomingdale, IL 60108 2404915226

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person |
|-------------|--------------|-------|----------|--------------|
| 15140577-OD | 08/13/19 | LA | Ocean LA | Anna Hanna |

Ship To

| Item | Description | Unit Price | Quantity | Amount |
|--|---|-------------------|-------------|------------|
| Custom | Style :Grocery Bag Material: 145g RPET Size: 12"w x 13"h x 8"d Printing: Matte, 7709C, 5473C Black C Handles: 20" 7709C self-material | 1.3 | 1,000 | 1,300 |
| | Piping: 7709C self-material | | | |
| Plate Charge | Plate Charge | 125 | 4 | 500 |
| Freight | Freight | 200 | 1 | 200 |
| Standard Payment Terms: | | Total | \$2,000 | |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | | Payment | \$2,000 |
| 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.