

GBAG, Inc

19551 Montevina Rd Los Gatos, CA 95033

Invoice

Date
Invoice #

11354

Bill To Ship To

Texprint 2500 Central Parkway, Ste T Houston, TX 77092-7713 7136884400

| P.O.Number | In-hand Date | F.O.B | Ship Via | Sales Person | | |
|------------|--------------|-------|----------|--------------|--|--|
| 199964 | 01/08/20 | LA | Ocean LA | Anna Hanna | | |

| Item | Description | Unit Price | Quantity | Amount |
|--|--|------------|-------------|------------|
| Custom | Style :Grocery Bag Material: 145g woven pp Size: 18" x 15" x 9" Printing: Matte, CMKY, blue 293C Handles: 24" blue# 46 webbing Piping: Blue 293C self-material Remark: Bottom insert | 1.24 | 5,000 | 6,200 |
| Freight | Freight AeroCare Tote Bag Quantity: 100 Made in China for USA | 550 | 1 | 550 |
| Standard Payment Terms: | | | Total | \$6,750 |
| Normal production with ocean shipping: 50% depoist to start production, remaining balance due on delivery. | | | Payment | \$6,750 |
| 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.