

Sales@MarketingConnections.net www.MarketingConnections.net

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 P: 808-739-5800 F: 808-739-5661

Guam Office:

414 W. Soledad Ave. #501K, Hagatna, Guam 96910 P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
11/6/2020	15626

Vendor	
Gbag, Inc 19551 Montevina Rd Los Gatos, CA 95033	

Est. Ship Date	In-Hand Date	FOB CFS
12/10/2020	1/10/2021	Shanghai

Ship To
Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, Guam 96910

Description	Qty	Price	Total
PO15626 Pay-Less Supermarkets "Finadenne" laminated, non-woven pp grocery bags With new bar code artwork	15,000	0.58	8,700.00
Description: Laminated non-woven polypropylene grocery bag with laminated nwpp binding trim and laminated nwpp handles. Binding trim same color as handles Material: 120g laminated non-woven pp (not recycled), matte finish Size: 12.5"(w) x 13"(h) x 8.5"(d) 1"(w) x 18" long laminated nwpp handles with x-stitching reinforcement on the top edge of the bag. No removable reinforcement insert in bottom of bag.			
Finadenne artwork Imprint method: Full-color process Imprint size: Full bleed printing Reference Green PMS 375c for background of front/back panel Reference Orange PMS 158c for 2 side panels, bottom panel, handles and binding trim			
Bar code/Country of Origin label (artwork to be provided by client) Label size: 4*8cm label (4*4cm folded) Placement: interior of bag, between handles Imprinted in Black ink			
Side 1 of folded label: -Bar code artwork			
Side 2 of folded label (backside): -Clean & Disinfect -after every useTogether, let's protect -our people and our island100% polypropylene -Made in China -Pay-Less Goes Green!			

Total



Est. Ship Date

12/10/2020

Sales@MarketingConnections.net www.MarketingConnections.net

In-Hand Date

1/10/2021

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 P: 808-739-5800 F: 808-739-5661

Guam Office:

FOB CFS

Shanghai

414 W. Soledad Ave. #501K, Hagatna, Guam 96910 P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
11/6/2020	15626

Vendor	Ship To
bag, Inc 9551 Montevina Rd os Gatos, CA 95033	Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, Guam 96910

Qty	Price	Total
6	125.00	750.00
1	298.00	298.00
	6	6 125.00

Total



Est. Ship Date

12/10/2020

Sales@MarketingConnections.net www.MarketingConnections.net

In-Hand Date

1/10/2021

Hawaii Office:

4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 P: 808-739-5800 F: 808-739-5661

Guam Office:

FOB CFS

Shanghai

414 W. Soledad Ave. #501K, Hagatna, Guam 96910 P: 671-472-6917 F: 671-472-6918

Purchase Order

Date	P.O. No.
11/6/2020	15626

Vendor	Ship To
bag, Inc 9551 Montevina Rd os Gatos, CA 95033	Payless Supermarkets 116 Chalan Santo Papa PM Calvo Bldg Hagatna, Guam 96910

Description	Qty	Price	Total
Product quality inspection of final goods and approval of inspection is required prior to releasing the goods from the factory. Inspection will be based on final sample provided Inspection to review the following product specifications: -Product material, color, size and quality match PO -Imprint color/s, location and size -Product function and mechanics (durability) -Product labeling and packaging -Shipping Carton Drop tests MUST be allowed by the factory and resulting damage rates above 2% of goods will require rework and repacking at FACTORY EXPENSE. Do not release goods from the factory until Marketing Connections has approved its release. FAILING QC: If final product fails to meet inspection requirements the order cannot be accepted, and cost to replace any defective products above major/minor standards will be at no cost. Cost to re-inspect (additional expense due to factory failing inspection) will be deducted from final payment to the factory, estimated at \$200USD. OCEAN SHIPPING INSTRUCTIONS: Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HONG KONG DIRECT TO GUAM. Contact wendy_xie@ctsi-logistics.com (SHANGHAI/ North China including Ningbo) AND fely_soquena@ctsi-logistics.com in Guam (Fely takes care of Ocean and Guam local delivery) to arrange shipment and cc cathy@marketingconnections.net. Please charge this shipment to Marketing Connections' account through the CTSI Guam office (3RD PARTY BILLING), and it should be TELEX RELEASE. E-mail copies of Bill of Lading, Commercial Invoice and Packing List upon shipment.	I.		
	Total	\$9	,748.00