

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

Ship To

Purchase Order

Date	P.O. No.
6/8/2021	15676

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

Cliff Business Center 178 Javier Avenue Suite C-3A Agana Heights, GU 96910

Est. Ship Date	In-Hand Date	FOB CFS
7/8/2021	8/8/2021	Shanghai

Description	Qty	Price	Total
PO15676 DMC Mobil laminated woven polypropylene bags (for Saipan)	3,000	0.68	2,040.00
Laminated woven pp bag with self-fabric, laminated woven pp binding trim to encase all joining seams. Color for binding trim: Mobil Blue PMS 293c. 1"(w) x 18" long polyester webbing handles, secured with X-stitching to interior of bag. Color for webbing handles: Mobil Blue PMS 293c Size: 12"(w) x 13"(h) x 8" gusset Material: laminated woven polypropylene, matte finish. No removable plastic reinforcement in bottom of bag.			
Artwork: Mobil design Imprint method: Spot color Imprint color/s: 3 colors -Mobil Blue PMS 293c -Mobil Red PMS 485c -White Imprint location: all 5 exterior panels Imprint size: full bleed on all 5 exterior panels Finish: matte			
Country of Origin label sewn inside bag. White label with Black print. Include: -PO#15675/15676 -100% Polypropylene -Made in China Show proof of label (digital image with ruler) prior to final production. ensure text on label is not sewn into product seam.			
Packing: each bag individually folded so "Mobil" logo is facing out. No individual poly bag. Bulk poly bag in master carton. 100pcs per master carton.			
Set up/plate charges (\$840.00 applied to PO15675).			

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David Marketing Communications Attn: Antoinette Odoca / Daniel Ramos Cliff Business Center 178 Javier Avenue Suite C-3A Agana Heights, GU 96910

Description	Qty	Price	Total
Sample charges (\$298.00 applied to PO15675). Pre-production samples were produced. Digital images were forwarded to the client for approval to proceed to production. Client approved to proceed to production based on digital images only, with the following comments/requests for production: 1) Registration of "S" in "Smiles" to match printing quality of the pre-production sample, or better. 2) Imprint colors of the bag must be substantially the same, if not exactly same as the pre-production sample, following Mobil's corporate colors of Mobil Blue PMS 293c and Mobil Red PMS 485c. 3) Requesting factory digital images of 5 bags from beginning, 5 bags from the middle, and 5 bags from the end of mass production to ensure conformance. GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following: -MARKETING CONNECTIONS -PO#15675 / 15676 DMC MOBIL -PRODUCT: LAMINATED BAGS -COLOR: BLUE -CARTON of -QUANTITY PER CARTON: 100PCS -MEAS: X CM -G.W: KGS -MADE IN CHINA INK COLOR: black print LETTER HEIGHT: minimum 1cm tall per letter CARTON STRAPS: secured by 2 nylon straps. Do not obstruct carton markings.			

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Description	Qty	Price	Total
Inspect with PO15675. 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 wi 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.			
Client may require split shipping with partial air and balance ocean to meet late-July in-hand date.			
Ship with PO15675. 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 charg 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.			
			040.00

Total \$2,040.00