



**marketing
connections**

Ready-Made Branding

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.
11/29/2021	15732

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

Ship To
Dickerson & Quinn, LTD Attn: Shannon Palisoc 267 Guerrero Drive Tamuning, GUAM 96913

Est. Ship Date	In-Hand Date	FOB CFS
1/20/2022	2/20/2022	Shanghai

Description	Qty	Price	Total
PO15732 D&Q Kellogg's Froot Loops laminated woven polypropylene grocery bag Laminated woven polypropylene grocery bag with laminated woven pp binding trim to encase all joining seams. Binding trim to be extended approx. 0.75-1" beyond top edge of bag, folded back onto gusset side, and secured with back-stitching. Binding trim color and bottom panel: Light Blue PMS 2925C 1"(w) x 18" long polyester webbing handles, secured with X-stitching to bag. Webbing for handle: Light Blue #45 Size: 12"(w) x 16"(h) x 8" gusset Material: laminated woven polypropylene, 145gsm, matte finish. No removable plastic reinforcement in bottom of bag. Froot Loops design Imprint method: 4-color process Imprint color/s: 4-color process + White + Red PMS 485C + Light Blue PMS 2925C Imprint size: full bleed on all 5 exterior panels Imprint location: all 5 exterior panels Country of Origin label sewn securely inside item, same placements as previous PO15682. Size of label: 4(w)*3(h)cm. White label with black imprint. List: -PO#15732 -100% polypropylene -Reuse. Reduce. Recycle. -Made in China Ensure text is not sewn into seam. Bulk poly bagged. Package 100 units per master carton.	5,000	0.80	4,000.00
Set up/plate charges - 1 time charge C+M+Y+K+ White + Red PMS 485C + Light Blue PMS 2925C	7	150.00	1,050.00

Total



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Description	Qty	Price	Total
3 final samples must be approved prior to final production. Send digital image first. Digital images of specified colors must include PMS color chip for comparison. Digital images of artwork with specified dimensions must show tape measure next to artwork for reference. DO NOT SHIP SAMPLES UNTIL DIGITAL IMAGES ARE APPROVED. Once approved, Marketing Connections will provide shipping instructions. GROSS WEIGHT PER CARTON CANNOT EXCEED 11 KG CARTON MARKING: print/strike on 2 opposing sides of each carton the following: -MARKETING CONNECTIONS -PO#15732 D&Q -PRODUCT: LAM WOVEN PP BAGS -DESIGN: FROOT LOOPS -CARTON ___ of 50 -QUANTITY PER CARTON: 100PCS -MEAS.: ___ X ___ 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. 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.	1	298.00	298.00
Total			



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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 localdelivery) 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.			
Total			\$5,348.00