BILL TO:PromoShop
5420 McConnell Avenue
Los Angeles, CA 90066

ORDER CONTACT:

Claudia Cruz 5420 McConnell Ave Los Angeles, CA 90066 Phone: 310-821-1780

FAX:

Email: ccruz@promoshopla.com



PO# 224011-1KWO

Please credit the Vendor Rep for San Diego, CA

Please send all invoices via e-mail to vouching@promoshopla.com or fax to 310-862-0357

| Vendor Imprinter | Ship To | | | |
|--|--|--|--|--|
| Gbag Inc ATTN: Customer Service 19551 Montevina Rd. Los Gatos, CA 95033-9107 UNITED STATES Phone: 408-395-6889 FAX: 888-855-6698 | Detail + Design Attn: Michael King (Upper Deck PO # 165936 1336 East Washington Street Indianapolis, IN 46202 UNITED STATES | | | |

| Date | Ship Date | Ship Method | In Hands Date | Account Executive |
|-----------|------------------|---|---------------|--------------------------|
| 31-Mar-22 | unspecified | Ground (use acct. no. 364357389 clients account) | 29-Apr-22 | Kathy Woith |

| Preview | | Description | Color | Size | Qty | Unit Cost | Subtotal |
|------------------------|-----------------------|---|--|-----------------|------|---------------|-----------|
| | Product: | CUSTOM FLAT PACKPACKLAMINATED NON Woven MATERIAL1 STRAP FULL COLOR FRONT- approx 50 " | full color 2 designs 1500 per design | 18 x 24 x 4" | 1500 | \$2.06 | \$3090.00 |
| | Item No.: Imprint: | | full color 2 designs 1500 per design | 18 x 24 x 4" | 1500 | \$2.06 | \$3090.00 |
| | Туре: | | other run cost / unit: \$0.00 | | | \$0.00 | \$0.00 |
| | Location: | | other set-up cost: | | | | \$400.00 |
| | Notes: | full color we will send hard copies of the art file and email the ftp site. | Subtotal: | | | | \$6580.00 |
| Total other run costs: | | | | | | | |
| | | | | Total o | ther | set-up costs: | \$400.00 |
| Shipping: | | | | | | | \$0.00 |
| Handling: | | | | | | | \$0.00 |
| Tax: | | | | | | | \$0.00 |
| TOTAL: | | | | | | | |

IMPORTANT INSTRUCTIONS:

IH DATE 4.29.22

full color we will send hard copies of the art file and email the ftp site.

Cc Kathy KWoith@promoshopsd.com
SEND PROOF TO ccruz@PROMOSHOPLA.COM BEFORE PRODUCTION

SHIP VIA UPS GROUND ON #E77A29
SEND TRACKING
THANK YOU

TERMS & CONDITIONS: ALL INVOICES MUST REFLECT OUR P.O. NUMBER. Tracking numbers must be provided upon shipment of order.

- Orders must be acknowledged within 24 hours of receipt.
- Any deviation from this P.O. must be approved in writing including price discrepancies.
- All products must comply with current CPSIA and Prop 65 requirements and be able to provide testing certifications.
- Ship order according to method specified on P.O. unless otherwise instructed in writing.
- Do not show your name on any correspondence or information directed to our clients. Vendor collateral must not be included in shipments delivered to our clients.