

Sales@MarketingConnections.net www.MarketingConnections.net

Hawaii Office:

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

Hawaii Office: 4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 Purchase Order

Date	P.O. No.
10/9/2024	15925

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

Est. Ship Date	In-Hand Date	FOB CFS
3/15/2025	4/20/2025	Shanghai

Ship To	
City Hill Company (Guam) Ltd. Attn: Myron Guerrero 1328 Pale San Vitores Road Tumon, GU 96913 USA	

Description	Qty	Price	Total
PO15925 JP Superstore large laminated nwpp reusable bags with upgraded laminated nwpp handles and binding trim	12,000	0.64	7,680.00
11/14/24 - 2nd pre-production samples -Change logo width on back panel from 7" wide to 6" wide, proportionately -Adjust Orange color from PMS 1505C to PMS Orange 021C			
12/17/24 - Reduced order quantity from 13,700pcs to 12,000pcs.			
Noted original ship date: 12/20/24 Noted original in-hand date: 1/25/25			
Unit price based on PO15924 JP Superstore small laminated nwpp reusable bags and PO15925 JP Superstore large laminated nwpp reusable bags being ordered, produced, inspected and shipped together on 1 Bill of Lading.			
Description: Laminated non-woven polypropylene reusable bag with laminated nwpp handles and laminated nwpp binding trim Material: 120g laminated non-woven pp (not recycled), glossy finish Size: 18"(w) x 20"(h) x 7" gusset 1"(w) x 20" long laminated non-woven pp handles with x-stitching reinforcement on the top edge of the bag. No removable plastic reinforcement insert in bottom of bag.			
Artwork: JP Superstore Floral Imprint method: Spot color printing Imprint colors: 2 colors, Orange PMS 1505C and Pink PMS 223C Imprint size: Full bleed printing			
Country of Origin label Custom White 1.5*3cm label sewn to interior seam. Includes: PO#, Material content, Made in China			
Each bag lays flat, do not fold. Bulk poly bagged. Package 100 units per master carton.			

Total



Sales@MarketingConnections.net www.MarketingConnections.net

Hawaii Office:

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

Hawaii Office: 4747 Kilauea Ave. #210, Honolulu, Hawaii 96816 Purchase Order

Date	P.O. No.
10/9/2024	15925

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

Est. Ship Date	hip Date In-Hand Date FOB CFS	
3/15/2025	4/20/2025	Shanghai

Ship To	
City Hill Company (Guam) Ltd. Attn: Myron Guerrero 1328 Pale San Vitores Road Tumon, GU 96913 USA	

Description	Qty	Price	Total
Set up charge: \$150 per plate 2 plates for 2 spot colors for size large bag	2	150.00	300.00
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.	1	298.00	298.00
2nd set of 3 pre-production samples with 2 chnages: 1) Change logo width on back panel from 7" wide to 6" wide, proportionately 2) Adjust Orange color from PMS 1505C to PMS Orange 021C 2nd set of pps 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#15925 JP SUPERSTORE -PRODUCT: LARGE LAM NWPP BAG -DESIGN: FLORAL -CARTON of 120 -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.	1	298.00	298.00

Total



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.
10/9/2024	15925

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

Est. Ship Date	In-Hand Date	FOB CFS
3/15/2025	4/20/2025	Shanghai

Ship To
City Hill Company (Guam) Ltd. Attn: Myron Guerrero 1328 Pale San Vitores Road Tumon, GU 96913 USA

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 PO15924 and PO15925 on 1 Bill of Lading in 1x20'GP container. Ship via CTSI OCEAN FREIGHT door-to-door service. GOODS MUST SHIP VIA HON KONG DIRECT TO GUAM. Contact wendy xie@ctsi-logistics.com (SHANGHAI/ North	d.	Pfice	Total
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.			

Total \$8,576.00