

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

**PO No.** 23101066  
**PO Date** 10/06/2023  
**Page** 1 OF 1

**ORDER FROM**

100090  
LANDSBERG DBA KENT H. LANDSBERG CO.  
PASADENA, CA 91189-1144

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG010	PKG010 - POLY BAGS 12x15.4	25.00	Each	61.25	1,531.25
2	PKG010	PKG010 - POLY BAGS 14.5x19	30.00	Each	89.87	2,696.10
3	PKG010	PKG010 - POLY BAGS 10x3	4.00	Each	43.87	175.48

**Total Extended Price =**

**4,402.83**



# Purchase Requisition Form

## SHIP8 INC.

DATE 10/5/23  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

**SUPPLIER / VENDOR:**

NAME Landsburg  
 ADDRESS 1900 West University  
Tempe, AZ 85281  
 CONTACT Stan Hellekson  
 TEL NO. 23101066

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
poly bag	12x15.4	\$ 61.25	25	\$ 1,531.25		
poly bag	14.5x19	\$ 89.87	30	\$ 2,696.10		
poly bag	10x13	\$ 43.87	4	\$ 175.48		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,402.83</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 10/5/23  
 DATE: 10/5/23  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment proces
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

I.B.

PICKING SHEET

Delivery Type:

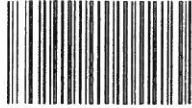
Parcel

KENT H LANDSBERG CO  
1900 W UNIVERSITY  
SUITE 101  
TEMPE, AZ 85281

SHIP TO:  
SHIP8 INC  
221 HANSON WAY  
PO#23101066  
WOODLAND, CA 95776-6211

WHS: 000

(510) 490-9788



Order No:  
N363221

Order Date: 10/23/2023  
No of Pallets: 0.040

Ship Date:  
10/23/2023

Ship VIA PARCEL F. O. B.

MS

Deliver Date:  
10/23/2023

Item No./ Customer Item No.	U/M	Ordered BIN	Shipped	Backordered
PB1215C Quickk-Poly Mailer 12" x 15.5 M 2" Lip & Tape - 2.5MIL - 500/CS 126CS.		2.500	0.000	0.00

WHS: 000

2X34  
1X17

5 boxes of 500

2301066

10/30/23  
ZZ

Customer Shipping Account No:

PALLETS		WAREHOUSE USE	
EXPECTED	ACTUAL	PICK	LOAD
0.040			



1900 W University Drive  
Suite 101  
Tempe, AZ 85281  
480-308-4800



**Invoice**

SHIP8, INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Remit-To Address	
Landsberg/EPS P.O. Box 101144 Pasadena CA 91189-1144	
Ship-to Address	
SHIP8, INC 221 Hanson Way Woodland CA 95776-6211	
Information	
Customer Number	183457
Division	1020
Order Number	2044105
Delivery Number	83144880
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
10/13/2023	ALEX	10/31/2023	92765518	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1306097	12X15-1/2 WHITE JIFFY SHURTUFF MAILER	3	CS	0.00200	CS	0.01	N
1306098	14-1/2X19 WHITE JIFFY SHURTUFF MAILER	4	CS	0.00200	CS	0.01	N
704942	8416 8.5X12 (100/CTN) JIFFYLITE GOLD	2	CS	0.00300	CS	0.01	N
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
0.03	260.00	0.00	0.00	0.00	260.03 USD		

Title to goods delivered shall remain with company until paid for in full.  
Any discrepancy in price, specification, delivery or other material term in the PO must be communicated to the company within 2 days of receipt.  
The following is made in lieu of all warranties, express or implied; company's only obligation shall be to replace such quantity of the product proved to be defective. Company shall not be liable for any injury, loss or damage, arising out of the use or inability to use the product. Before using, buyer shall determine the suitability of the product for its intended use and buyer assumes all risk and liability whatsoever in connection therewith. The foregoing may not be changed or waived except by written agreement. In the event that invoices are not paid when due, buyer agrees to pay an amount equal to 1 1/2% of the invoice total for each month past the date on which payment was due. Buyer further agrees to pay reasonable attorneys' fees and costs incurred by company to collect any invoice not paid when due.  
Any terms or conditions inconsistent with those stated herein, which may appear on buyer's purchase order, or any other documents comprising an order from buyer, are void.  
TO THE FULLEST EXTENT PERMITTED BY LAW, COMPANY WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS, LOST DATA, OR LOSS OF USE) OR ATTORNEYS' FEES OR COSTS ARISING OUT OF ANY PRODUCT OR SERVICE PROVIDED UNDER THIS AGREEMENT, ANY PERFORMANCE OF, OR FAILURE TO PERFORM, THIS AGREEMENT OR ANY CONDUCT IN FURTHERANCE OF THE PROVISIONS OR OBJECTIVES OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED ON TORT, WARRANTY, CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

# PROOF OF DELIVERY

<b>Shipping Point</b> LANDSBERG SAN JOSE 8311 CENTRAL AVE NEWARK CA 94560-3433
<b>Bill-to Address</b> SHIPS, INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414
<b>Ship-to Address</b> SHIPS, INC 221 HANSON WAY WOODLAND CA 95776-6211 TEL NUM: 530-66-5991

<b>Information</b>	
Delivery Number	83144880
Plant	1011
Order Number	2044105
Ship Date	10/13/2023
Customer Number	250429
Purchase Order Number	ALEX
Incoterms	FOB Destination
Appt Info	
Ship Cond	06 Carrier / Courier
Freight Terms	PPA Prepay and Allow

<b>Notes</b> RECV 8-3 ALEX GONZALEZ 530-669-5991 X116 OR 916-897-7622
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Shipping Details										
Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LB)	
1306097	12X15-1/2 WHITE JIFFY SHURTUFF MAILER	✓ 3	CS	3	CS	0	CS	3.23	108.00	
1306098	14-1/2X19 WHITE JIFFY SHURTUFF MAILER	✓ 4	CS	4	CS	0	CS	3.33	6.00	
704942	8416 8.5"X12" (100/CTN) JIFFYLITE GOLD #	✓ 2	CS	2	CS	0	CS	3.81	12.00	

Received by Name	Louis Little	Date	10/13/23
Signature	<i>[Signature]</i>		



Q 23101066



- 99+ Compose
- Mail **Inbox** 262
- Chat Starred
- Spaces Snoozed
- Sent
- Meet **Drafts** 1
- More
- Labels**



Alex for PO 23101066 I received an invoice for \$4755.06, is this accurate?

Did your sales rep ever respond about the 1st invoice for \$260.03?



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912.373.7778 x 3751



**Alex Gonzalez**  
to me, Chris

Hi Christine – what was the PO amount? The \$260.03 is valid.



**Christine Jenkins** <christine.jenkins@ship8.com>  
to Alex, Chris

Alex

The packet is attached, they sent 2 invoices I need to know which one is valid



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407



1900 W University Drive  
Suite 101  
Tempe, AZ 85281  
480-308-4800



Invoice

SHIP8, INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Remit-To Address	
Landsberg/EPS P.O. Box 101144 Pasadena CA 91189-1144	
Ship-to Address	
SHIP8,INC 221 Hanson Way Woodland CA 95776-6211	
Information	
Customer Number	183457
Division	1020
Order Number	2040136
Delivery Number	5300550646
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	23101066	11/29/2023	92791908	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1128984	PKG010 - POLY BAGS 12x15.4	25	CS	61.25000	CS	1531.25	Y
632253	PKG010 - POLY BAGS 14.5X19	30	CS	89.87000	CS	2696.10	Y
1128983	PKG010 - POLY BAGS 10X13	4	CS	43.87000	CS	175.48	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
4402.83	0.00	0.00	8.00	352.23	4,755.06 USD		

Title to goods delivered shall remain with company until paid for in full.  
Any discrepancy in price, specification, delivery or other material term in the PO must be communicated to the company within 2 days of receipt.  
The following is made in lieu of all warranties, express or implied; company's only obligation shall be to replace such quantity of the product proved to be defective. Company shall not be liable for any injury, loss or damage, arising out of the use or inability to use the product. Before using, buyer shall determine the suitability of the product for its intended use and buyer assumes all risk and liability whatsoever in connection therewith. The foregoing may not be changed or waived except by written agreement. In the event that invoices are not paid when due, buyer agrees to pay an amount equal to 1 1/2% of the invoice total for each month past the date on which payment was due. Buyer further agrees to pay reasonable attorneys' fees and costs incurred by company to collect any invoice not paid when due.  
Any terms or conditions inconsistent with those stated herein, which may appear on buyer's purchase order, or any other documents comprising an order from buyer, are void.  
TO THE FULLEST EXTENT PERMITTED BY LAW, COMPANY WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS, LOST DATA, OR LOSS OF USE) OR ATTORNEYS' FEES OR COSTS ARISING OUT OF ANY PRODUCT OR SERVICE PROVIDED UNDER THIS AGREEMENT, ANY PERFORMANCE OF, OR FAILURE TO PERFORM, THIS AGREEMENT OR ANY CONDUCT IN FURTHERANCE OF THE PROVISIONS OR OBJECTIVES OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED ON TORT, WARRANTY, CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

- 99+ Compose
- Mail
- Inbox 237
- Starred
- Snoozed
- Sent
- Drafts
- More
- Chat
- Spaces
- Meet

Labels

### Landsberg Order Inbox x

**C** **Christine Jenkins** <christine.jenkins@ship8.com>  
to Alex

Good morning Alex

Attached is the packet for PO 23101066, material was supposed to cost \$4402.83 however the invoice is only \$260.03.

Did you get the materials for free and only had to pay shipping?



**SHIP8**INC.

Christine Jenkins  
 Purchasing Coordinator  
 550 Northport Parkway  
 Port Wentworth, GA 31407

O:912.373.7778 x 3751

**One attachment** • Scanned by Gmail



**C** **Christine Jenkins** <christine.jenkins@ship8.com>  
to Alex

Alex

Did you get a chance to look at the packet attached?





Search in mail



- 99+
- Compose
- Mail
- Inbox 261
- Starred
- Snoozed
- Sent
- Drafts
- More
- Meet

Labels

Landsberg Order External Inbox x

**C** **Christine Jenkins**  
 Good morning Alex Attached is the packet for PO 23101066, material was supposed to cost \$4402.83 however the invoice is

9

**A** **Alex Gonzalez**  
 to me  
 Hi Christine – we should have received an invoice for the remaining balance; did we? The \$260.03 was for an expedited s



**SHIP8 INC.**  
 Alex Gonzalez  
 Director of Operations  
 2222 East Beamer St.  
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

**From:** Christine Jenkins [mailto:[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)]  
**Sent:** Tuesday, January 2, 2024 4:12 AM  
**To:** Alex Gonzalez  
**Subject:** Re: Landsberg Order

Good morning Alex

**C** **Christine Jenkins** <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
 to Alex  
 Alex

Yes we received 2 invoices, I did not know the \$260.03 was for shipping ....it all makes sense now!