

SHIP8, INC.

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

PO No. 24040444
PO Date 04/22/2024
Page 1 OF 1

ORDER FROM

100090

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

*ETA 4-24
Folio
cc 5-1-24*

1 2 SKIDS Copy paper 80.00 Each 39.87

Total Extended Price =

PACKING LIST

Shipping Point
LANDSBERG ATLANTA 105 LAKEVIEW CT SW ATLANTA GA 30336-2930
Bill-to Address
SHIP8, INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414
Ship-to Address
SHIP8,INC -SD2 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407-9265 TEL NUM:

Information		
Delivery Number	83353019	
Plant	1020	
Order Number	2173278	
Ship Date	04/23/2024	
Customer Number	250431	
Purchase Order Number	24040444	
Incoterms	FOB Destination	
Appt Info		
Ship Cond	06 Carrier /Courier	
Freight Terms	PPA Prepay and Allow	

Notes
ATTN: CHRISTINE JENKINS please ship out FedEx Ground

Shipping Details									
Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LB)
874742	8-1/2"X11" COPY PAPER 92 BRITE 20# 500/R	80	CS	80	CS	0	CS	90.00	4,144.00
<p>5/1/24 S. W.</p>									

Received by Name	
Signature	
Date	



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 -SD2 311 International Trade Pkwy Port Wentworth GA 31407-9265	
Information	
Customer Number	183457
Division	1020
Order Number	2173278
Delivery Number	83353019
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
04/23/2024	24040444	04/23/2024	92923788	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
874742	8-1/2X11 COPY PAPER 92 BRITE 20 500/	80	CS	39.87000	CS	3189.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
3189.60	0.00	0.00	7.00	223.27	3,412.87 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.