

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

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

Extended Price

Unit Price

UOM

Qty Ordered

500.00

1.49

Line No.

Vendor Item No.

Vendor Item Description

500.00

Each

1.49

1

CTN201212

CARTON 20 X12 X 12

500.00

Each

1.49

2

CTN18-1810

CARTON 18 X 18 X 10

500.00

Each

2.08

Handwritten notes:
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Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

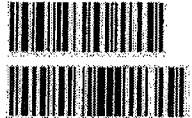
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PACKING LIST

Shipping Point
LANDSBERG - SACRAMENTO 1221 TARA CT ROCKLIN CA 95765-1200
Bill-to Address
SHIP8, INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414
Ship-to Address
SHIP8, INC 221 HANSON WAY WOODLAND CA 95776-6211 TEL NUM: 530-66-5991

Information	
Delivery Number	83427359
Plant	1020
Order Number	2217688
Ship Date	07/01/2024
Customer Number	250429
Purchase Order Number	24060712
Incoterms	FOB Destination
Appt Info	
Ship Cond	01 Our Truck
Freight Terms	PPA Prepay and Allow



Notes
RECV 8am-2pm ALEX GONZALEZ 530-669-5991 X116 OR 916-897-7622

Shipping Details									
Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LB)
166282	18X18X10 32ECT KRAFT RSC 15/BD	510	EA	585	EA	0	EA	0.59	1,075.82
166178	20X12X12 32ECT KRAFT RSC 25/BD	500	EA	325	EA	175	EA	52.65	400.40

Received by Name	Thomas Burns	
Signature	Thomas Burns	Date 7/1/24



PACKING LIST

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LANDSBERG - SACRAMENTO 1221 TARA CT ROCKLIN CA 95765-1200
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SHIP8, INC 45875 NORTHPORT LOOP E FREMONT CA. 94538-6414
Ship-to Address
SHIP8, INC 221 HANSON WAY WOODLAND CA 95776-6211 TEL NUM: 530-66-5991

Information	
Delivery Number:	83428676
Plant:	1020
Order Number:	2217688
Ship Date:	07/02/2024
Customer Number:	250429
Purchase Order Number:	24060712
Incoterms:	FOB Destination
Appt Info:	
Ship Cond:	01 Our Truck
Freight Terms:	PPA Prepay and Allow



Notes
RECV 8am-2pm ALEX GONZALEZ 530-669-5991 X116 OR 916-897-7622

Shipping Details									
Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LB)
166178	20X12X12 32ECT KRAFT RSC 25/BD	500	EA	175	EA	0	EA	28.35	215.60
				(PN) Back order Delivery					

Received by Name	<i>Neiro</i>	Date	7/19/24
Signature	<i>[Signature]</i>		



6600 Valley View Street
 Buena Park, CA 90620
 arinquiries@ororagroup.com

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



Invoice

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	2217688
Delivery Number	83427359
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
07/01/2024	24060712	07/01/2024	92987696	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166282	18X18X10 32ECT KRAFT RSC 15/BD	585	EA	2.08000	EA	1216.80	Y
166178	20X12X12 32ECT KRAFT RSC 25/BD	325	EA	1.49000	EA	484.25	Y

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
1701.05	0.00	9.90	8.00	136.88	1,847.83 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.



6600 Valley View Street
 Buena Park, CA 90620
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SHIP8, INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414



Invoice

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	2217688
Delivery Number	83428676
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
07/02/2024	24060712	07/02/2024	92988944	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166178	20X12X12 32ECT KRAFT RSC 25/BD	175	EA	1.49000	EA	260.75	Y

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
260.75	0.00	0.00	8.00	20.86	281.61 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.