

SHIP8, INC.

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

PO No.

24070826

PO Date

07/25/2024

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 Unit Price Extended Price

1

NA

STRETCH WRAP

10.00

Each

803.88

gmv 8-14

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/24/24
 WHS LOCATION WDC
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME	Landsburg
ADDRESS	1900 West University Tempe, AZ 85281
CONTACT	Stan Hellekson
TEL NO.	24070826

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)
	Stretch Wrap	\$ 803.88	10	\$ 8,038.80		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 8,038.80		

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: 7/24/24
 DATE: 7/25/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<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 process
<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

Jessica Jeng <jessicajeng@lathome.com>
To: Christine Jenkins

Reply Reply all Forward ...
Thu 7/25/2024 12:56 PM

Approved
Sent from my iPhone

On Jul 25, 2024, at 4:06 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for stretch wrap at WOD

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

O:912-373-7778 X 3751

<Outlook-qkzpjgdo.png>

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, July 25, 2024 8:52 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Stretch Wrap Order

Good Morning,

Here is the approved PO request.

Thanks

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	2237528
Delivery Number	5300605393
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	24070826	08/09/2024	93023623	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	10	SK	803.88000	SK	8038.80	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
8038.80	0.00	0.00	8.00	643.10	8,681.90 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.