

SHIP8, INC.

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

PO No.

24091050

PO Date

09/17/2024

Page

1 OF 1

ORDER FROM

100090

LANDSBERG DBA KENT H. LANDSBERG CO.
PASADENA, CA 91109-1144

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

1 Pallet

8.5x11 Copy Paper

Each



40.00

42.87

JMW. 8-25

Total Extended Price =

PACKING LIST

Shipping Point LANDSBERG - SACRAMENTO 1221 TARA CT ROCKLIN CA 95765-1200	Information Delivery Number 83521026 Plant 1020 Order Number 2278035 Ship Date 09/25/2024 Customer Number 250429 Purchase Order Number 24091050 Incoterms FOB Destination Appt Info Ship Cond 01 Our Truck Freight Terms PPA Prepay and Allow
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	

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)	
1350168	8-1/2X11 COPY PAPER COPY PAPER 500/RM 10	40	CS	40	CS	0	CS	50.00	2,096.00	

Received by Name	[Signature]	
Signature	[Signature]	Date 9/25/24



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



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	2278035
Delivery Number	83521026
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
09/25/2024	24091050	09/25/2024	93066217	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1350168	8-1/2X11 COPY PAPER COPY PAPER 500/RM 1	40	CS	42.87000	CS	1714.80	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
1714.80	0.00	9.90	8.00	137.98	1,862.68 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.