

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

PO No

24101152

PO Date

10/09/2024

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	UOM	Unit Price	Extended Price
1	NA	Stretch Wrap	10.00	Each	803.88	803.88

JMU. 10-21-24

Total Extended Price =



Outlook

Re: Landsburg - Stretch Wrap Requisition

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/9/2024 10:54 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 9, 2024, at 6:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached requisition form for stretch wrap needed at WOD.

<Outlook-0jzsur4o.png>

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

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Wednesday, October 9, 2024 8:50 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Landsburg - Stretch Wrap Requisition

Here is the approval.

Ron

<Outlook-Opk2kjih.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, October 9, 2024 8:30 AM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Landsburg - Stretch Wrap Requisition

Good morning Ron – please review and approve attached requisition for 10 pallets of stretch wrap.

Thank you,

Alex Gonzalez

<image001.png>

Alex Gonzalez
Director of Operations
2222 East Beamer Street

STRAIGHT BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all use terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: SIGMA STRETCH CORP. OF CA
SHIPPER 1576 OMAHA COURT
(ORIGIN) RIVERSIDE, CA 92507
 USA --

TO: SHIP8 INC
CONSIGNEE Attn: SHIP8 INC
 221 HANSON WAY
 ATTN: ALEX GONZALEZ
 PO # 24101152
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Sls ID	Our Order #	Shipping Method	F.O.B.	Ship Ev
3300819813	8385	10/10/24	130	ORDCA00133159	TRUCK PREPAID	Shipping Point	10/24/24

Quantity		B.O.	U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
Ordered	Shipped						
1320	1320		EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
Shipment Received Name: <u>VERONICA RAMIREZ</u> Date: <u>10/23/24</u> 10 PALETS 132 ROLLS / PALLET 6930 CLASS 55 Item #156830-SUB1							
TOTAL WEIGHT		DIMENSION OF SHIPMENT		TOTAL WEIGHT			
1320/10				6,930 LBS			

SHIPPER'S SIGNATURE: [Signature] DATE: 10/21/2024 CONSIGNEE PHONE NO. 530-669-5991
 MUST SIGN AND DATE ALL 4 COPIES
 By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in a manner that is secure and safe for transport.

NAME OF CARRIER: LDF SPECIAL INSTRUCTIONS: CODE = N, D PLEASE SHIP ASAP - MUST USE DELIVERY TICKET PROVIDED BY ORORA

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification
 ** Shipper's imprint in lieu of stamp, not a part of bill of lading

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
 The agreed or declared value of the property is hereby:
 \$ _____ per _____

FREIGHT CHARGES: TRUCK PREPAID
 Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without freight and other lawful charges.
 (Signature of Consignor)

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation
 S.S.C. 1576 OMAHA COURT, RIVERSIDE, CA
 Shipper, Per _____ Agent, Per INED

Permanent post office address of shipper: LOADING BY: [Signature] CHECKED BY: [Signature] OCT 15 2024 Initial: [Signature]



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	2288980
Delivery Number	5300619813
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	24101152	10/23/2024	93093541	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.