SHIP8, INC.

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

PO No.	PO Date	Page
24091087	09/24/2024	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	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
1	PKG010	PKG010 - POLY BAGS 10X13	8.00	Each	41.00	
		Inv: 10-8				
2	PKG010	PKG010 - POLY BAGS 12X15.5	2.00	Each	57.00	
		Inv: 10-8				
3	PKG010	PKG010 - POLY BAGS 14.5x19	5.00	Each	83.00	
		Inv: 10-8				
4	PKG010	PKG010 - POLY BAGS 26X28X5	3,000.00	Each	0.23	
		Inv: 15CS 11-1-24				

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	9/23/24
WHS LOCATION	**WDC**
DEPARTMENT	Ecom

SUPPLIER / VENDOR:

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

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)
Poly Bag	10x13	$ 41.00	8	$ **328.00**	8 cases	
Poly Bag	12x15.5	$ 57.00	2	$ **114.00**	2 cases	
poly bag	14.5x19	$ 83.00	5	$ **415.00**	5 cases	
poly bag	26x28x5	$ 0.23	3000	$ **690.00**	3000 ea.	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		**$ 1,547.00**		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		**DATE:**	
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	**DATE:**	9/23/24
SHIP8 PRESIDENT SIGNATURE:		**DATE:**	
E&E CONTROLLER SIGNATURE:		**DATE:**	
IT AUTHORIZER (SOFTWARE & HARDWARE):		**DATE:**	

FOR OFFICE USE ONLY

ORDER DATE:		ORDERED BY:	
ETA DATE:		ORDERED AMOUNT:	

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment proces
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

BILL OF LADING

SHIP FROM

FAR LOGISTICS (FR LG TC)
07008
07008

On Behalf of:
KENT H LANDSBERG CO
1900 W UNIVERSITY
SUITE 101

BILL TO

FAR LOGISTICS (FR LG TC)
100 MIDDLESEX AVE SUITE 2
CARTERET, NJ 07008

Ref No:N434382

Customer Phone:(323) 832-2000

Shipping Number:0829957
Ship Date:9/27/2024
Salesperson: MS

Shipment # 1

SHIP TO

SHIP8 INC
221 HANSON WAY
PO# 24091087
WOODLAND, CA 95776

CARRIER INFORMATION

Delivery Appointment Needed!

Delivery Phone:

Number of Pallets	WEIGHT	COMMODITY:	CLASS: 60
1	398.00 LBS	PLASTIC	

SPECIAL INSTRUCTIONS:

- [ ] Guaranteed
- [ ] 2 Day Guaranteed
- [ ] Overnight Guaranteed
- [x] Economy
- [ ] Priority
- [x] Prepaid

Customer P. O.: 5300617080
Terms: 2% 15 Net 45

Item Number	Customer Item Number	Unit	Ordered	Current Shipment	Backordered	Cases
PB1013C Quickk-Poly Mailer 10" x 13" 2" Lip & Tape - 2.5MIL - 1000 Bags /Case - 90 CS/Pallet - 24LBS Per Case		M	8.000	8.000	0.000	8.00
PB1215C Quickk-Poly Mailer 12" x 15.5" 2" Lip & Tape - 2.5MIL - 500/CS 126CS/PALLET - 17LBS Per Case		M	1.000	1.000	0.000	2.00
PB1419C Quickk-Poly Mailer 14.5" x 19" 2" Lip & Tape - 2.5MIL - 500 Bags /CS - 90CS/PALLET - 49LBS Per Case		M	2.500	2.500	0.000	5.00

Pallet No	Height	Weight
0001	15.00 in.	398.00 lbs.

PRINT NAME: Louis Lotte 10/8/24

SIGNATURE: _____ DATE: _____ TIME: _____

9/27/2024 1:18:0

PLEASE SIGN AND INCLUDE DATE AND TIME OF RECEIPT. THANK YOU.

** PLEASE NOTE THAT NO MERCHANDISE MAY BE RETURNED WITHOUT AN "RMA" AUTHORIZATION**

Landsberg
ORORA

DELIVERY TICKET

Landsberg
Engineered Packaging Solutions
ORORA

Confirmation required within 24 hours / POD required on all drop ship orders within 24 hours of shipment.

Landsberg - Sacramento
1221 Tara Ct
Rocklin CA 95765-1200

Bill-to Address
SHIP8, INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
USA

Ship-to Address
SHIP8,INC
221 HANSON WAY
WOODLAND CA 95776-6211
USA

Information

Order Number:	2283997
Order Date:	10/02/2024
Customer Number:	183457
Purchase Order Number:	24091087
Purchase Order Date:	10/02/2024
Sales Person:	STAN HELLEKSON
Payment Terms:	Net 30 Days
Ship Via:	Our Truck
Customer Service:	SHUYNH01
Incoterms:	Prepay and Bill
Delivery Number:	5300618676

Material	Description	Ordered Qty	UOM	Shipped Qty	UOM	Requested
1600755	26 x 5 x 28 Clear 2 mil Side Gusset Ba 250/CS	12 CS	CV	15 CS PN 11/1/24	CV	10/31/2024

Name:		Signature:	Date

NUMARK

CA 94203
(0)

157373717

DATE	PRO LABEL NUMBER
10/31/24	157373717

INTERLINE PRO	TRAILER

CUSTOMER NUMBER	P.O. NUMBER	CUSTOMER NUMBER	B/L NUMBER	ORIG TERM	DEST TERM	ROUTE
01043205	24091087	01055070	0061223	75	55	

CONSIGNEE
SHIP8-WOD
221 HANSON WAY
WOODLAND, CA 95776

SHIPPER
LANDSBERG
2475 POLVORSA AVE
SAN LEANDRO, CA 94577

ACCESSORIAL SERVICES PERFORMED
___ Inside Delivery ___ Lift Gate
___ Sort & Segregate
___ Residential-Limited Access
___ Other

No. Of PCS	Handl Unit	H/M	Package	DESCRIPTION OF COMMODITIES	RATED CLASS	WEIGHT IN LBS.	RATE	CHARGES
1	1			PALLET STC 15 CS POLY BAGS	70.0	500		
				MUST DELIVER BY FRI 11/01 BEFORE 12PM - HOT RUSH				
				CLEAN AIR SURCHARGE				
1	1			-- * TOTALS * --		500		
				******* ********* ************* *******				
				FREIGHT CHARGES PREPAID - THIRD PARTY				

CONSIGNEE COPY-DELIVERY RECEIPT

Due Interline
Due Carrier

BILL TO
METRO POLY CORP
1651 AURORA DR
SAN LEANDRO, CA 94577

CUSTOMER # 2036

ALL EXCEPTIONS MUST BE NOTED
ON THE CARRIER COPY

SIGNATURE

DATE:
IN TIME | OUT TIME
DELIVERY DRIVER

11/1/24

Landsberg
ORORA

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

Landsberg
Engineered Packaging Solutions
ORORA

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

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

Information

Customer Number	183457
Division	1020
Order Number	2283997
Delivery Number	5300618676
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
	24091087	11/06/2024	93107158	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1600755	26 x 5 x 28 Clear 2 mil Side Gusset Ba	15	CS	115.00000	CS	1725.00	Y

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
1725.00	295.00	0.00	8.00	138.00	2,158.00 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 ½% 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.

Landsberg
ORORA

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

Landsberg
Engineered Packaging Solutions
ORORA

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

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

Information

Customer Number	183457
Division	1020
Order Number	2278150
Delivery Number	5300617080
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
	24091087	10/02/2024	93073092	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1128983	PKG010 - POLY BAGS 10X13	8	CS	43.87000	CS	350.96	Y
1128984	PKG010 - POLY BAGS 12x15.4	2	CS	61.25000	CS	122.50	Y
632253	PKG010 - POLY BAGS 14.5X19	5	CS	89.87000	CS	449.35	Y

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
922.81	0.00	0.00	8.00	73.82	996.63 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 ½% 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.