

SHIP8, INC.

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

PO No. 24121395
PO Date 12/05/2024
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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 Stretch Wrap

10.00

Each

833.52

Stretch Wrap

JM 12-18

Total Extended Price =

Re: Landsburg PO

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 12/6/2024 3:37 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Dec 7, 2024, at 3:13 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a requisition form needing your approval for stretch wrap at WOD, Ron is having issues with his Adobe, but I have his approval bellow.

<image.png>

<Outlook-mlint1bh.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: Friday, December 6, 2024 1:53 PM
To: Christine Jenkins <christine.jenkins@ship8.com>; Chris Snider <chris.snider@ship8.com>
Subject: Re: Landsburg PO

Christine,

I was not able to sign this. My adobe does not seem to be working.

The files says approved but I was not able to add my signature.

Ron

Ron

<Outlook-dlj42mwp.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, December 5, 2024 1:37 PM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Landsburg PO

Hi Ron

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

<Outlook-a4mspjjo.png>

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

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Thursday, December 5, 2024 1:33 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Landsburg PO

Hi Christine – can you please provide PO once next tier approvals are collected.

Thank you,
<image001.png>

STRAIGHT BILL OF LADING - NON NEGOTIABLE

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

As provided below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cartoned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean 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 agreed, as to each carrier of all or any of said property once on 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 terms and conditions of the Uniform Domestic Straight 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 shipment. A 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 accepted by the shipper and accepted for himself and his assigns.

SHIPPER (ORIGIN)	SIGMA STRETCH CORP. OF CA 1576 OMAHA COURT RIVERSIDE, CA 92507 USA	TO: CONSIGNEE	SHIP8 INC Attn: SHIP8 INC 221 HANSON WAY ATTN: ALEX GONZALEZ PO# 24121395 WOODLAND, CA 95776
	CODE:		

Customer PO #	Cust #	Order Date	Sis ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300630925	8385	12/9/24	130	ORDCA00134048	TRUCK PREPAID	Shipping Point	12/23/24

Quantity							
Ordered	Shipped	B.O.	U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
1,320	1,320	0	EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
<p>10 Pallets PN</p>		<p>Shipment Received Name: <u>Quigg</u> Date: <u>12/18/24</u></p>				6,531	
						TOTAL WEIGHT	
TOTAL PIECES	1,320 / Pallets	1/10	DIMENSION OF SHIPMENT		CLASS 55 Item #156830-SUB1	TOTAL WEIGHT 6,531	

DRIVER'S SIGNATURE: [Signature] **MUST SIGN AND DATE ALL 4 COPIES** DATE: 12-16-24 CONSIGNEE PHONE NO. 530-669-5991

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: <u>LDE</u>	SPECIAL INSTRUCTIONS: CODE = N, D, G ORORA	MUST USE DELIVERY TICKET PROVIDED BY
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
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.</p> <p>The agreed or declared value of the property is hereby \$ _____ per _____</p>		<p>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:</p> <p>The carrier shall not make delivery of this shipment without freight and other lawful charges.</p>

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: [Signature] Agent, Per: [Signature]

Permanent post office address of shipper: [Address]

CHECKED: [Signature] + MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

LOADED BY: X [Signature]

DATE: DEC 16



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	2329850
Delivery Number	5300630925
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	IncoTerms		
	24121395	12/18/2024	93146420	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	10	SK	833.52000	SK	8335.20	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
8335.20	0.00	0.00	8.00	666.82	9,002.02 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.