

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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 Stretch Wrap Stretch Wrap

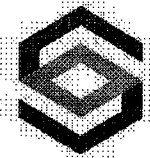
5.00

Each

833.52

JNW. 4-23

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/7/25
 WHS LOCATION WDC
 DEPARTMENT Receiving

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)
	Stretch Wrap	\$ 833.52	5	\$ 4,167.60		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,167.60		

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: 4/7/25
 DATE: 4/7/2025
 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

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Re: Landsburg PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 4/23/2025 8:29 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, received.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, April 23, 2025 4:48 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Landsburg PO

Hi Alex

Has PO 25040369 been received?



SHIP8 INC.

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

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	2407175
Delivery Number	5300652561
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25040369	04/17/2025	93251502	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	5	SK	833.52000	SK	4167.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
4167.60	0.00	0.00	8.00	333.41	4,501.01 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.