

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

Buyer

Purchasing Dept

Terms

Net 30 Days

10/8/25

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

MSC010 - REWORK MSC010 - REWORK 30x18x18
RW20250417490

800.00 ✓

Each

4.42

JMW. S-23 rec 875

CM

Total Extended Price =

DELIVERY TICKET

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: 2431140
Order Date: 05/13/2025
Customer Number: 183457
Purchase Order Number: 25050461
Purchase Order Date: 05/13/2025
Sales Person: STAN HELLEKSON
Payment Terms: Net 30 Days
Ship Via: Carrier / Courier
Customer Service: SHUYNH01
Incoterms: Prepay and Allow
Delivery Number: 5300659372

Material	Description	Ordered Qty	UOM	Shipped Qty	UOM	Requested
1617283	MSC010 - REWORK RW20250417490 MSC010	800	EA	815	EA	05/23/2025
7 pe 125						

Name: Pat Nease	Signature: <i>Pat Nease</i>	Date: 5/23/25
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6600 Valley View Street
 Buena Park, CA 90620
 arinquiries@veritiv.com



Credit Memo

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	2431140
Delivery Number	
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25050461	07/15/2025	93328268	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1617283	MSC010 - REWORK - RW20250417490 MSC010 -	-75	EA	4.42000	EA	-331.50	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
-331.50	0.00	0.00	8.00	26.52	-358.02 USD		

If no other written agreement executed by the parties exists, Seller's Terms of Sale are incorporated by reference and are available at <https://www.veritiv.com/terms-of-sale>. Buyer's acceptance of Seller's Terms of Sale is a condition precedent to Seller's acceptance of Buyer's order. Any different or additional terms shall be null and void.



6600 Valley View Street
 Buena Park, CA 90620
 arinquies@veritiv.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	2431140
Delivery Number	5300659372
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms			
	25050461	06/04/2025	93292890	Net 30 Days	Destination			
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax	
1617283	MSC010 - REWORK - RW20250417490 MSC010 -	875	EA	4.42000	EA	3867.50	Y	
Subtotal		Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
3867.50		0.00	0.00	8.00	309.40	4,176.90 USD		

If no other written agreement executed by the parties exists, Seller's Terms of Sale are incorporated by reference and are available at <https://www.veritiv.com/terms-of-sale>. Buyer's acceptance of Seller's Terms of Sale is a condition precedent to Seller's acceptance of Buyer's order. Any different or additional terms shall be null and void.