

SHIP8, INC.

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

PO No. 25070677
PO Date 07/10/2025
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 | | Paper | 20.00 | Each | 45.87 | |

Copy Paper 8.5x11

Each

45.87

JW. 7-15

Total Extended Price =

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

PACKING LIST

| |
|--|
| Shipping Point |
| Veritiv Landsberg Napa 4555 BUSINESS CENTER DR FAIRFIELD CA 94534-6932 |
| Bill-to Address |
| SHIP8, INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414 |
| Ship-to Address |
| SHIP8, INC 221 HANSON WAY WOODLAND CA 95776-6211 TEL NUM: 530-66-5991 |

| | |
|-----------------------|----------------------|
| Information | |
| Delivery Number | 83828940 |
| Plant | 1076 |
| Order Number | 2468238 |
| Ship Date | 07/14/2025 |
| Customer Number | 250429 |
| Purchase Order Number | 25070677 |
| Incoterms | FOB Destination |
| Appt. Info | |
| Ship Cond | 01 Our Truck |
| Freight Terms | PPA Prepay and Allow |

| |
|--|
| Notes |
| RECV 8am-2pm ALEX GONZALEZ 530-669-5991 X116 OR 916-897-7622 |

| Shipping Details | | | | | | | | | |
|------------------|---|---------|----|---------|----|-----------|----|------------|------------|
| Material | Description | Ordered | UM | Shipped | UM | Backorder | UM | Cube(Cuft) | Weight(LB) |
| 1350168 | 8-1/2X11 COPY PAPER COPY PAPER 500/RM 10 | 20 | CS | 20 | CS | 0 | CS | 25.00 | 1,048.00 |

| | |
|------------------|---------------------|
| Received by Name | <i>Thomas Burns</i> |
| Signature | <i>Thomas Burns</i> |
| Date | 7/15/25 |



6600 Valley View Street
 Buena Park, CA 90620
 arinquiries@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 | |
| Ship-to Address | |
| SHIP8,INC 221 Hanson Way Woodland CA 95776-6211 | |
| Information | |
| Customer Number | 183457 |
| Division | 1076 |
| Order Number | 2468238 |
| Delivery Number | 83828940 |
| Sales Person | 859 |

| Ship Date | Purchase Order Number | Invoice Date | Invoice Number | Payment Terms | Incoterms | | |
|------------|--|----------------|----------------|---------------|---------------|-----------|-----|
| 07/15/2025 | 25070677 | 07/15/2025 | 93328267 | Net 30 Days | Destination | | |
| Material | Description | Qty | UM | Unit Price | UM | Ext Price | Tax |
| 1350168 | 8-1/2X11 COPY PAPER COPY PAPER 500/RM 1 | 20 | CS | 45.87000 | CS | 917.40 | Y |
| Subtotal | Shipping & Handling | Fuel Surcharge | Tax Rate | Sales Tax | Total Invoice | | |
| 917.40 | 0.00 | 9.90 | 8.00 | 74.18 | 1,001.48 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