

**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	10 Pallets	Stretch Wrap	10.00	Each		833.20

*DM-8-4*

Total Extended Price =



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**Re: Approvals for PO requests - 7/28/25**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Mon 7/28/2025 11:21 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Jul 28, 2025, at 6:26 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

***Good morning Jessica***

***Attached are 2 req forms needing your approval, 1 is for stretch wrap at WOD and the second for 3 TL of grade B pallets at SD2.***

**<Outlook-r1ey14ax.png>**

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

**O:912-373-7778 X 3825  
<https://ship8.com/>**

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**From:** Ron Capranos <ron.capranos@ship8.com>  
**Sent:** Monday, July 28, 2025 9:20 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Approvals for PO requests - 5 approvals - 7/28/25

Hi Christine,

Here are the 5 approvals!

Let me know if I missed any.

Thanks

# STRAIGHT BILL OF LADING - NON NEGOTIABLE

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning 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 its route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in the local 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 carrier 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 that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FROM: SHIPPER (ORIGIN)**  
 SIGMA STRETCH CORP. OF CA  
 1576 OMAHA COURT  
 RIVERSIDE, CA 92507  
 USA -

**TO: CONSIGNEE**  
 SHIP8 INC  
 Attn: SHIP8 INC  
 221 HANSON WAY  
 PO#25070775  
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Sls ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300672532	8385	7/29/25	127	ORDCA00137799	TRUCK PREPAID	Shipping Point	8/11/25

Quantity			U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
Ordered	Shipped	B.O.					
1,320	1320		EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
<p><b>Shipment Received</b></p> <p>Name: <u>Neizh</u></p> <p>Date: <u>8/14/25</u></p>							
<p><b>TOTAL PIECES</b> 1320/10P</p>			<p><b>DIMENSION OF SHIPMENT</b></p>		<p><b>TOTAL WEIGHT</b> 6.952</p>		

CLASS 55 Item #156830-SUB1

**DRIVER'S SIGNATURE** Suf **MUST SIGN AND DATE ALL 4 COPIES** DATE 8/6/2025 **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** Defination Trans **SPECIAL INSTRUCTIONS** CODE = N, D MUST USE DELIVERY TICKET PROVIDED BY ORORA

\* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

\*\* Shipper's imprint in lieu of stamp, not a part of bill of lading

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**

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:

The carrier shall not make delivery of this shipment without freight and other lawful charges.

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 \_\_\_\_\_ Agent, SCANNED

Permanent post office address of shipper

**LOADED BY:**  
X Joz

**MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.**

**CHECKED BY:**  
X [Signature]

**AUG 01 2025**

**Initial:** JA



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	2479458
Delivery Number	5300672532
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25070775	08/05/2025	93347257	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		

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.