

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	NA	18x18x10 Corrugated Boxes	500.00	Each	1.98	
2	NA	12x10x5 Corrugated Boxes	500.00	Each	0.87	
3	NA	12x12x10 Corrugated Boxes	500.00	Each	1.14	

8-25
 8-25
 8-25
 JMM

Total Extended Price =

Re: 2025 8 20 WOD Landsburg Boxes

From Ron Capranos <ron.capranos@ship8.com>
Date Wed 8/20/2025 2:40 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Christine
This is approved. I will sign when I get back to my office.
Thanks
Ron

On Aug 20, 2025, at 12:30 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

Please approve the attached req form from Alex for corrugated boxes at WOD.

<image.png>

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

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

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, August 20, 2025 12:10 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Landsburg PO

Hi Christine - can you please provide PO.

Thank you,

Alex Gonzalez

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

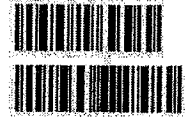
so that payment to the vendor can be processed

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	83872293
Plant	1076
Order Number	2495625
Ship Date	08/25/2025
Customer Number	250429
Purchase Order Number	25080893
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)
736094	12X10X5 32ECT KRAFT RSC 25/BD	500	EA	500	EA	0	EA	62.50	241.50
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	495	EA	0	EA	150	EA	0.00	0.00

ZZ

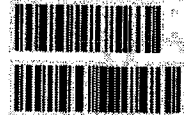
8/25/25

Received by Name	
Signature	Date

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	83872111
Plant	1076
Order Number	2495625
Ship Date	08/25/2025
Customer Number	250429
Purchase Order Number	25080893
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)
166221	12X12X10 32ECT KRAFT RSC 25/BD (1011/100	500	EA	500	EA	0	EA	62.50	112.50
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	495	EA	0	EA	150	EA	0.00	0.00

ZZ

8/25/25

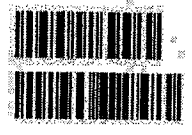
Received by Name			
Signature		Date	





PACKING LIST

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

Information	
Delivery Number	83872493
Plant	1076
Order Number	2495625
Ship Date	08/25/2025
Customer Number	250429
Purchase Order Number	25080893
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)
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	495	EA	345	EA	150	EA	89.00	552.00
									
				8/25/25					

Received by Name			
Signature		Date	



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	
Ship-to Address	
SHIP8,INC 221 Hanson Way Woodland CA 95776-6211	
Information	
Customer Number	183457
Division	1076
Order Number	2495625
Delivery Number	83872111 83872293 83872493
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
08/25/2025	25080893	08/25/2025	93363903	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166221	12X12X10 32ECT KRAFT RSC 25/BD (1011/10)	500	EA	1.14000	EA	570.00	Y
736094	12X10X5 32ECT KRAFT RSC 25/BD	500	EA	0.87000	EA	435.00	Y
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL	345	EA	1.98000	EA	683.10	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
1688.10	0.00	9.90	8.00	135.84	1,833.84 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