

**SHIP8, INC.**

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

PO No.

25080916

PO Date

08/26/2025

Page

1 OF 1

**ORDER FROM**

101243

GARDIAN HOLDINGS, LLC DBA WALNUT INDUSTRIES LLC  
 5700 TENNYSON, SUITE 275  
 PLANO, TX 75024  
 US

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG007	PKG007 - STRAPPING PRE-EONDED TY-GARD DS@ 5x7 Ty-Gard DS: 5x7 609sm Prebond (245FT)	2.00	Each	463.00	463.00
2	PKG007	PKG007 - STRAPPING TY-PATCH DS@ Ty Patch DS (120 FT ROLL)	2.00	Each	282.00	282.00
3	PKG007	FREIGHT	1.00	Each	163.31	163.31

*JM. 9-2*

Total Extended Price =



SHIP8 INC.

DATE 8/25/2025
WHS LOCATION SD3
DEPARTMENT SHIPPING/WALMART

SUPPLIER / VENDOR:
NAME: GARDIAN
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 Northport Parkway Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for TGDS-5X7-2, TPDS, FREIGHT, and an ESTIMATED TOTAL row.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 8-25-25
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD), and instructions for each method.



Gardian Holdings  
 5700 Tennyson Suite 275  
 Plano, TX 75024  
 USA

## Sales Quote

Page: 1

Sales Quote Number: SQ100543  
 Sales Quote Date: 8/25/2025  
 Sales Quote Expiration: 9/24/2025

**Sell**

To: SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 USA

**Ship**

To: SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 USA

Ship Via PREPAID  
 Carrier UPS  
 Carrier Service STANDARD  
 Terms NET30

Customer ID WN3127  
 SalesPerson Michael Corum

Item No.	Description	Unit	Quantity	Unit Price	Total Price
TGDS-5X7-2	PRE-BONDED TY-GARD DS®	Roll	2	463.00	926.00
TPDS-	TY-PATCH DS®	Roll	2	282.00	564.00
.FREIGHT	Freight Charge	Each	1	163.31	163.31

This is not an invoice. Thank you for your inquiry.

**Subtotal:** 1,653.31  
 Tax: 0.00  
**Total USD:** 1,653.31

**ORDER PACKING LIST**

Page: 1

Shipment Number: S-SHIP104797  
Shipment Date: 8/25/2025  
Customer ID: WN3127

Ship  
From: Lancaster - Manufacturing  
Juan Vargas  
3951 Corporate Dr, Suite 200  
Lancaster, TX 75134  
USA

Ship  
To: SHIP8 INC  
Christine Jenkins  
311 International Trade Parkway  
Port Wentworth, GA 31407  
USA

Ship Via: PREPAID  
Carrier: UPS  
Carrier Service: STANDARD  
Terms: NET30  
Inbound Delivery #:

P.O. Number: 25080916  
P.O. Date: 8/26/2025  
Our Order No.: SO102569  
SalesPerson: Michael Corum

Item No.	Description	Lot Number	Unit	No. of Pallets	Net Weight	Shipped	Ordered	Back Ordered
TGDS-5X7-2	PRE-BONDED TY-GARD DS®	LOT-TGDS-0002150BSPB	Roll	0	98	2	2 ✓	
TPDS-	TY-PATCH DS®	106125	Roll	0	64	2	2 ✓	
.FREIGHT	Freight Charge		Each	0			1 ✓	1
				0				

*Rec'd  
9-2-25  
A*

**Special Packing Instructions:**

Shipper Signature: \_\_\_\_\_  
Consignee Signature: \_\_\_\_\_  
Driver: \_\_\_\_\_

Total Gross Weight of Product: 162  
Total Number of Pallets: 0  
Total Gross Weight With Packaging: 162  
Total Dimension:



# INVOICE

Page: 1

Gardian Holdings  
5700 Tennyson Suite 275  
Plano, TX 75024  
USA

Invoice Number: INV002474  
Invoice Date: 8/26/2025

**Bill**

To: SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
USA

**Ship**

To: SHIP8 INC  
Christine Jenkins  
311 International Trade Parkway  
Port Wentworth, GA 31407  
USA

VAT Number  
Ship Via PREPAID  
Carrier UPS  
Carrier Service STANDARD  
Ship Date 8/25/2025  
Due Date 9/25/2025  
Terms Net 30 Days

Customer ID WN3127  
P.O. Number 25080916  
P.O. Date 8/26/2025  
Our Order No. SO102569  
SalesPerson Michael Corum

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
TGDS-5X7-2 PRE-BONDED TY-GARD DS®	Roll	2	2	463.00	926.00
TPDS- TY-PATCH DS®	Roll	2	2	282.00	564.00

WALNUT INDUSTRIES LLC  
(a subsidiary of Gardian Holdings, LLC)

BANK REMITTANCE DETAILS  
 BANK NAME: HUNTINGTON BANK  
 USD Account No: 01894170527  
 ROUTING: 044000024  
 SWIFT CODE: HUNTUS33

**Subtotal** 1,490.00  
**Freight** 128.98  
 Tax at 7.00% 104.30

---

**Total USD:** 1,723.28

Remit Email: remittance@gardian.com