

SHIP8, INC.

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

PO No.

25090983

PO Date

09/11/2025

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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 5 Pallets STRETCH WRAP 5.00 Each 833.20

JNW. 9-24

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

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 the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party 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 Uniform 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

TO: SHIP8 INC
CONSIGNEE Attn: SHIP8 INC
 221 HANSON WAY
 ATTN: ALEX GONZALEZ
 PO# 25090983
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Sls ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300680847	8385	9/16/25	127	ORDCA00138613	TRUCK PREPAID	Shipping Point	9/30/25

Quantity								
Ordered	Shipped	B.O.	U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE	
660	660		EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55	
			Shipment Received Name: <u> <i>Peijs</i> </u> Date: <u> 9/24/25 </u>					
TOTAL PIECES		<u>660/Sp</u>	DIMENSION OF SHIPMENT		CLASS 55 Item #156830-SUB1	TOTAL WEIGHT		
						<u>3605</u>		

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE 9-22-25

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

SPECIAL INSTRUCTIONS

CODE = N, D MUST USE DELIVERY TICKET PROVIDED BY ORORA

* If the shipment moves between two ports 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 fibre 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 this 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.

(Signature of Consignor)

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, Per

SCANNED

LOADED BY:

Permanent post office address of shipper

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

 Peijs
 X *Peijs*

Initial: *JP*



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	2510878
Delivery Number	5300680847
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25090983	09/24/2025	93390020	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	5	SK	833.52000	SK	4167.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
4167.60	0.00	0.00	8.00	333.41	4,501.01 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