

**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 \_\_\_\_\_ Terms Net 30 Days \_\_\_\_\_ FOB \_\_\_\_\_ Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG010	PKG010 - POLY BAGS 12x15	3,000.00	Each	0.12	
2	PKG010	PKG010 - POLY BAGS 14x19	9,500.00	Each	0.18	
3	PKG010	PKG010 - POLY BAGS 26x32x5	5,000.00	Each	0.33	

*Handwritten:* 3M, 10-9, arrows pointing to Unit Price column

**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

# BILL OF LADING

<p style="text-align: center;"><b>SHIP FROM</b></p> <p><b>FAR LOGISTICS (FR LG TC)</b> 07008 07008</p> <p>On Behalf of: <b>KENT H LANDSBERG CO</b> 1900 W UNIVERSITY SUITE 101</p>	<p style="text-align: center;"><b>BILL TO</b></p> <p><b>FAR LOGISTICS (FR LG TC)</b> 100 MIDDLESEX AVE SUITE 2 CARTERET, NJ 07008</p>	<div style="text-align: center;">                   Ref No: N535455                   Customer Phone: (323) 832-2000                   Shipping Number: 0931626                  Ship Date: 9/30/2025                  Salesperson: MS                   Shipment # 1             </div>
<p style="text-align: center;"><b>SHIP TO</b></p> <div style="text-align: center;">                   SHIPB INC                  221 HANSON WAY                  PO#25091077                  WOODLAND, CA 95776-6211             </div>	<p style="text-align: center;"><b>CARRIER INFORMATION</b></p> <p>Delivery Phone:</p>	

Number of Pallets: 1	WEIGHT 1,290.00 LBS	COMMODITY: PLASTIC	CLASS: 60
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**SPECIAL INSTRUCTIONS:**

<input type="checkbox"/> Guaranteed	<input type="checkbox"/> 2 Day Guaranteed	<input type="checkbox"/> Overnight Guaranteed
<input checked="" type="checkbox"/> Economy	<input type="checkbox"/> Priority	<input checked="" type="checkbox"/> Prepaid

Customer P. O. 5300683347	Terms 2% 15 Net 45
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Item Number	Customer Item Number	Unit	Ordered	Current Shipment	Backordered	Cases
PB1215U Poly Mailer Ultra 12X15.5" #5 500/CS, 154/skid		M	3,000	3,000	0,000	6.00
PB1419U Poly Mailer Ultra 14.5X19" #7 500/CS 90/PLT		M	9,500	9,500	0,000	19.00
PB2632C Quickk - Poly Mailer 26" x 32" 2" Lip & Tape - 2.5MIL - 150/CS 90/CS/PALLET - 23LBS Per Case		M	5,100	5,100	0,000	34.00

10/9/25

PN

<b>Pallet No</b>	<b>Height</b>	<b>Weight</b>
0001	41.00 in.	1,290.00 lbs

**PRINT NAME:** \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 PLEASE SIGN AND INCLUDE DATE AND TIME OF RECEIPT. THANK YOU.

9/30/2025 10:24:41AM

**\*\* PLEASE NOTE THAT NO MERCHANDISE MAY BE RETURNED WITHOUT AN "RMA" AUTHORIZATION \*\***



6600 Valley View Street  
 Buena Park, CA 90620  
 arinquiries@veritiv.com

SHIP8, INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414



# Invoice

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	2519652
Delivery Number	5300683347
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25091077	10/06/2025	93400407	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1128984	PKG010 PKG010 - POLY BAGS 12x15.5	6	CS	60.00000	CS	360.00	Y
632253	PKG010* PKG010 - POLY BAGS 14.5X19	19	CS	90.00000	CS	1710.00	Y
1626304	PKG010** PKG010 - POLY BAGS 26x32	34	CS	49.50000	CS	1683.00	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
3753.00	0.00	0.00	8.00	300.24	4,053.24 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.