

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

PO No.

25101121

PO Date

10/07/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

5.00

Each

833.20

1

NA

STRETCH WRAP

Each

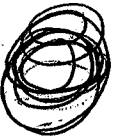
5.00

Each

833.20

TMM; 10-15

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 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 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. 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# 25101121
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Sls ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300684753	8385	10/8/25	127	ORDCA00139037	TRUCK PREPAID	Shipping Point	10/22/25

Quantity							
Ordered	Shipped	B.O.	U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
660	660	0	EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
<p>Shipment Received</p> <p>Name: <u>Thomas Burns</u></p> <p>Date: <u>10/15/25</u></p> <p>CLASS 55 Item #156830-SUB1</p>							
TOTAL PIECES		DIMENSION OF SHIPMENT		TOTAL WEIGHT			
660/SP				3,439			

DRIVER'S SIGNATURE [Signature] **MUST SIGN AND DATE ALL 4 COPIES** **DATE** 10/14/2025 **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 <u>Destination Transp</u>	SPECIAL INSTRUCTIONS CODE = N, D MUST USE DELIVERY TICKET PROVIDED BY GRORA	PREIGHT CHARGES: TRUCK PREPAID
* 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 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 _____	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**

LOADED BY: [Signature] **Shipper, Per** **CHECKED** [Signature] **Agent, Per** **SCANNED**

Permanent post office address of shipper **MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.** 96114 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	2525002
Delivery Number	5300684753
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25101121	10/15/2025	93408692	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