

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

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	Ecom Peak Season	CORRUGATED BOXES 18x18x10	1,080.00	Each	1.97	
2	Ecom Peak Season	CORRUGATED BOXES 18x18x10	15.00	Each	1.97	
3	Ecom Peak Season	CORRUGATED BOXES 18x18x10	1,080.00	Each	1.97	
4	Ecom Peak Season	CORRUGATED BOXES 18x18x10	825.00	Each	1.97	

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

Re: Approved PO Requests 10 06 25

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 10/7/2025 6:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 7, 2025, at 12:50 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Can you please approve the attached req form for corrugated boxes needed at WOD for peak season.

<Outlook-0tkihvjt.png>

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

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

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Monday, October 6, 2025 2:30 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Approved PO Requests 10 06 25

Hi Christine,

Here are the approvals for your records.

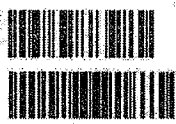
Thanks!

Ron

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	83930961
Plant	1076
Order Number	2524991
Ship Date	10/22/2025
Customer Number	250429
Purchase Order Number	25101114
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 (	1,080	EA	1,080	EA	0	EA	216.00	1,728.00
	270 270 270 270 <hr/> 1080							10-22-25 cd	

Received by Name	Louis Little	
Signature	<i>Lu</i>	Date 10/22/25

PROOF OF DELIVERY

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	83926898
Plant	1076
Order Number	2524991
Ship Date	10/16/2025
Customer Number	250429
Purchase Order Number	25101114
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 (	1,920	EA	15	EA	0	EA	3.00	24.00
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	1,080	EA	0	EA	1,080	EA	0.00	0.00

Received by Name	<i>PAT NEUSS</i>
Signature	<i>Neuss</i>
Date	10/17/25

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	83921156
Plant	1076
Order Number	2524991
Ship Date	10/13/2025
Customer Number	250429
Purchase Order Number	25101114
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 (	1,920	EA	1,080	EA	15	EA	216.00	1,728.00
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	1,080	EA	0	EA	1,080	EA	0.00	0.00

PU
 10/13/25

Received by Name	
Signature	Date

PROOF OF DELIVERY

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	83919614
Plant	1076
Order Number	2524991
Ship Date	10/09/2025
Customer Number	250429
Purchase Order Number	25101114
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 (	1,920	EA	825	EA	1,095	EA	165.00	1,320.00
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL (	1,080	EA	0	EA	1,080	EA	0.00	0.00

PN
10/10/25

Received by Name	PAT NUGGS	
Signature	<i>[Signature]</i>	Date 10/10/25



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	2524991
Delivery Number	83930961
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
10/22/2025	25101114	10/22/2025	93414541	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL	1080	EA	1.97000	EA	2127.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
2127.60	0.00	0.00	8.00	170.21	2,297.81 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



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 Buena Park, CA 90620
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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	2524991
Delivery Number	83926898
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
10/16/2025	25101114	10/17/2025	93410971	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL	15	EA	1.97000	EA	29.55	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
29.55	0.00	0.00	8.00	2.36	31.91 USD		

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 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	2524991
Delivery Number	83921156
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
10/13/2025	25101114	10/13/2025	93406332	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL	1080	EA	1.97000	EA	2127.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
2127.60	0.00	0.00	8.00	170.21	2,297.81 USD		

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 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	2524991
Delivery Number	83919614
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
10/09/2025	25101114	10/10/2025	93405087	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
166282	18X18X10 32ECT KRAFT RSC 15/BD 270/PAL	825	EA	1.97000	EA	1625.25	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
1625.25	0.00	9.90	8.00	130.81	1,765.96 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