

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

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 NA

Stretch Wrap

5.00

Each

833.52

JW

11-19

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

3

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. 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 # 25111319
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Sis ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300691318	8385	11/13/25	127	ORDCA00139695	TRUCK PREPAID	Shipping Point	11/28/25

Quantity			U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
Ordered	Shipped	B.O.					
660	660		EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
<p style="text-align: center;">Shipment Received</p> <p style="text-align: center;">Name: <u>Spiegel</u></p> <p style="text-align: center;">Date: <u>11/19/25</u></p> <p style="text-align: right;">3,400 lbs</p> <p style="text-align: center;">CLASS 55 Item #156830-SUB1</p>			<p style="text-align: center;">DIMENSION OF SHIPMENT</p>		<p style="text-align: center;">TOTAL WEIGHT</p> <p style="text-align: center;">3,400 lbs</p>		
<p>TOTAL PIECES</p> <p>660/5</p>							

DRIVER'S SIGNATURE: [Signature] **MUST SIGN AND DATE ALL 4 COPIES** **DATE:** 11/18/2025 **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: FLS **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 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 _____

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 [Signature] **CHECKED** **NOV 17 2025**

Permanent post office address of shipper: [Address] **MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.**

LOADED BY: [Signature] **Initial:** MAX



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	2549278
Delivery Number	5300691318
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	25111319	11/19/2025	93438973	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.