

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

Buyer
Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No. 1

Vendor Item No. NA

Vendor Item Description Stretch Wrap

Qty Ordered 5.00

UOM Each

Unit Price

5.00

833.52

Extended Price

*EWL
1-3*

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


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	85003318	
Plant	1076	
Order Number	2578180	
Ship Date	01/07/2026	
Customer Number	250429	
Purchase Order Number	25121465 Add On	
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)
1415675	Hand Stretch Wrap	96	ROL	96	ROL	0	ROL	43.58	254.40

Received by Name	Louis Little	
Signature		
	Date	1/07/26



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	2578180
Delivery Number	85003318
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
01/08/2026	25121465 Add On	01/09/2026	93476395	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1415675	Hand Stretch Wrap	96	ROL	6.09000	ROL	584.64	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
584.64	0.00	9.90	8.00	47.56	642.10 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.