

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PO No.

26020128

PO Date

02/02/2026

Page

1 OF 1

**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	

1 NA

Stretch Wrap

5.00

Each

Unit Price

833.52

Extended Price

*2-13 JMD*

Total Extended Price =



# Purchase Requisition Form

DATE 1/30/26  
 WHS LOCATION WDC  
 DEPARTMENT \_\_\_\_\_

## SHIP8 INC.

SUPPLIER / VENDOR

NAME Landsburg  
 ADDRESS 1900 West University  
Tempe, AZ 85281  
 CONTACT Stan Hellekson  
 TEL NO. 26020128

SHIP TO:

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
stretch wrap	stretch wrap	\$ 833.52	5	\$ 4,167.60	5 pallets	
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,167.60</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/30/26  
 DATE: 02/02/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement

**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

NOSE

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 copy, 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 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 acceptor 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 # 26020128  
 WOODLAND, CA 95776

CODE:

Customer PO #	Cust #	Order Date	Slis ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300703695	8385	2/4/26	127	ORDCA00140969	TRUCK PREPAID	Shipping Point	2/18/26

Quantity			U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
Ordered	Shipped	B.O.					
660	660	0	EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
TOTAL PIECES			DIMENSION OF SHIPMENT		TOTAL WEIGHT		
660 / 15 Pallets					3,560		

Shipment Received

Name: JJ  
 Date: 2/13/26

CLASS 55 Item #156830-SUB1

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE 02-12-26

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 JMG

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."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

FREIGHT CHARGES: TRUCK PREPAID

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.

The agreed or declared value of the property is hereby

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:

\*\* Shipper's imprint in lieu of stamp, not a part of bill of lading

\$ \_\_\_\_\_ per

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

Shipper, Per

SCANNED Agent, Per

CHECKED BY: Jesús

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

LOADED BY: X. Adams

Initials: AS



6600 Valley View Street  
Buena Park, CA 90620  
arinquies@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	2593336
Delivery Number	5300703695
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	26020128	02/13/2026	93504351	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.