

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.

26020218

PO Date

02/20/2026

Page

1 OF 1

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	PKG001 - TAPE	PKG001 - TAPE 2in clear tape	20.00	Each	61.76	

2-23

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

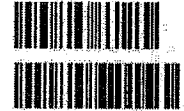
so that payment to the vendor can be processed

S:\POD Public File

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	85046233
Plant	1076
Order Number	2604879
Ship Date	02/23/2026
Customer Number	250429
Purchase Order Number	26020218
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)
626831	PKG001 - TAPE-PKG001 - TAPE 2in clear ta	20	CS	20	CS	0	CS	18.48	468.00

JZ

2/23/26

Received by Name		
Signature		Date



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	2604879
Delivery Number	85046233
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
02/23/2026	26020218	02/23/2026	93510959	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
626831	PKG001 - TAPE PKG001 - TAPE 2in clear ta	20	CS	61.76000	CS	1235.20	Y

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
1235.20	0.00	9.90	8.00	99.61	1,344.71 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.