

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

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

MSCNOTES

Stretch Wrap

10.00

Each

833.52

325 JMW

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: Landsburg PO

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 3/16/2026 12:21 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Mar 16, 2026, at 8:17 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a req form needing your approval fer stretch film in Woodland.

<Outlook-tqspxalm.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, March 16, 2026 10:53 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Landsburg PO

Ok here you go. I guess my computer was not fully awake!

Ron

<Outlook-tnadmqsu.png>

Ron Capranos
President

STRAIGHT BILL OF LADING - NON NEGOTIABLE

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 consignment 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 # 26030337 WOODLAND, CA 95776
--	--

CODE:

Customer PO #	Cust #	Order Date	Sls ID	Our Order #	Shipping Method	F.O.B.	Ship By
5300710627	8385	3/17/26	127	ORDCA00141686	TRUCK PREPAID	Shipping Point	3/31/26

Quantity			U/M	ITEM NUMBER	DESCRIPTION	WEIGHT	CLASS OR RATE
Ordered	Shipped	B.O.					
1,320	1320	0	EACH	HPS1620MB	16" x 2000' PRESTRETCH BULK		55
TOTAL PIECES			DIMENSION OF SHIPMENT		TOTAL WEIGHT		
1320 / 10 pkts					7006 lbs		

Shipment Received

Name: Quigg

Date: 3/25/26

CLASS 55 Item #156830-SUB1

DRIVER'S SIGNATURE

MUST SIGN AND DATE ALL 4 COPIES

DATE

03-23-26

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

TAR LLC

SPECIAL INSTRUCTIONS

CODE = N, D, E 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 shippers 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 #1 of the Consolidated Freight Classification

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

NOTE: When 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

Agent, Per

SCANNED

LOADED BY: X Jesus

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

CHECKED BY: X [Signature]

Initial: JG

MAR 29 2026



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	2618552
Delivery Number	5300710627
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	26030337	03/24/2026	93534938	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	10	SK	833.52000	SK	8335.20	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
8335.20	0.00	0.00	8.00	666.82	9,002.02 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.