

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	10.00	Each	916.23	

1

JM.
6-22

Total Extended Price =

Re: 2026 5 8 WOD Landsburg stretch wrap

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 5/8/2026 12:33 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On May 8, 2026, at 6:25 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a req form needing your approval for 10 pallets of stretch wrap at WOD.

<image.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: Friday, May 8, 2026 9:21 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2026 5 8 WOD Landsburg stretch wrap

Hi Christine,

Here are the two approvals.

Have a great weekend!

Ron

Re: Landsburg PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 6/22/2026 8:25 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - yes, they have.



SHIP8INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 **C:**916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, June 22, 2026 3:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Landsburg PO

Hi Alex

Have the 10 pallets of wrap for PO 26050559 been delivered?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



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	2649332
Delivery Number	5300719292
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
	26050559	06/09/2026	93597281	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1481899	STRETCH WRAP Stretch Wrap	10	SK	916.23000	SK	9162.30	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
9162.30	0.00	0.00	8.00	732.98	9,895.28 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.