

**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	1415675	Hand Stretch Wrap 4 rolls per case	60.00	Each	35.96	6.5 JMW.
2	1415675	Hand Stretch Wrap 4 rolls per case	36.00	Each	35.96	6.8 JMW.

Total Extended Price =





# 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	85149769
Plant	1076
Order Number	2666519
Ship Date	06/05/2026
Customer Number	250429
Purchase Order Number	ALEX
Incoferms	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	CS	60	CS	36	CS	94.98	636.00

*Handwritten circled '60 CS' and 'PND' in the Shipped column.*

Received by Name	<i>PAT NEISS</i>	
Signature	<i>[Signature]</i>	Date <i>6/5/26</i>



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	2666519
Delivery Number	85149769
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
06/05/2026	ALEX	06/05/2026	93595016	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1415675	Hand Stretch Wrap	60	CS	8.99000	ROL	2157.60	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
2157.60	0.00	9.90	8.00	173.40	2,340.90 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

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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	85150930
Plant	1076
Order Number	2666519
Ship Date	06/08/2026
Customer Number	250429
Purchase Order Number	ALEX
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	CS	36	CS	0	CS	56.99	381.60

Received by Name	PAT. NUGENT	
Signature	<i>[Signature]</i>	Date
		6/8/26



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	2666519
Delivery Number	85150930
Sales Person	859

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms		
06/08/2026	ALEX	06/08/2026	93596193	Net 30 Days	Destination		
Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1415675	Hand Stretch Wrap	36	CS	8.99000	ROL	1294.56	Y
Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice		
1294.56	0.00	0.00	8.00	103.56	1,398.12 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