

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.

23121405

PO Date

12/04/2023

Page

1 OF 1

**ORDER FROM**

100047

ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

**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	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	24.00	Each	8.00	
		<i>12-5</i>				
2	S-21842	4x2 Label	48.00	Each	8.00	
		<i>12-5</i>				

**Total Extended Price =**





December 08, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 718579119250

---

**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	RRAMIREZ	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Woodland, CA,
		<b>Delivery date:</b>	Dec 5, 2023 09:49

---

**Shipping Information:**

---

<b>Tracking number:</b>	718579119250	<b>Ship Date:</b>	Dec 4, 2023
		<b>Weight:</b>	48.8 LB/22.16 KG

<b>Recipient:</b>	<b>Shipper:</b>
WOODLAND, CA, US,	SACRAMENTO, CA, US,

<b>Purchase Order</b>	OR6003831125
<b>Department Number</b>	23121405
<b>Shipment ID</b>	718579119250

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 171661016  
 ORDER #: 10150448

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

**SOLD TO:** SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

**SHIP TO:** SHIP8  
 221 HANSON WAY  
 WOODLAND CA 95776

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	23121405	PARCEL	12/04/23	12/04/23	NET 30 DAYS	12/04/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
48	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	384.00 T
24	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	192.00 T
1	EA		S-24983	KANGA® COOLER THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
576.00	46.08	.00	\$ 622.08

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	171661016	12/04/23	622.08

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
 ATTN: ACCOUNTS RECEIVABLE  
 PO Box 88741  
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



Search in mail



- 99+ Compose
- Mail
- Inbox 270
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

23121409 - 23121405 External Inbox x



**Christine Jenkins**

Chris I was trying to close out invoices and noticed an error PO 23121405 was used twice for 2 different uline orders. PO 23



**Christine Jenkins**

Hi Chris Following up on these PO's



**Chris Mai**

to me

Hi Christine,

We are unable to reopen or make any changes to the PO once the status is moved forward.

Go ahead and input the Invoice data for 171661016 for 622.08 to PO# 23121409 and close it.

Please leave a note on both PO's so we know information was swapped.

Regards,  
Chris

Will do, thank you.

This has been fixed.

Thank you, I will do that.

Reply

Forward