

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

PO No.

23121409

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-13610	26x28x5 Poly bags	5.00	Each	132.00	

*12-5-23*

Total Extended Price =





1-800-295-5510

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## ORDER DETAILS

**ORDER # 10489764**



Order Date: 12/04/2023

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538  Order Placed By: ALEX GONZALEZ	<b>Shipping Address</b> SHIP8 221 HANSON WAY WOODLAND, CA 95776	<b>Shipping</b> PARCEL Ships: 12/04/2023 Delivers on: 12/05/2023 Ships from: RENO, NV	<b>Payment</b> Bill me (net 30 account) PO #: 23121405  Subtotal: \$600.00 Tax: \$48.00 Shipping: \$0.00 Total: \$648.00
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Shipment 1 of 1

Invoice # 171692164



	Unit Price	Qty	Ext. Price
 Tervis@ Yellowstone™ Tumbler - 20 oz S-25476	\$0.00/EACH	1	\$0.00
 Expansion Poly Mailers - 26 x 28 x 5" S-13610	\$120.00/CARTON	5	\$600.00



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 171692164  
 ORDER #: 10489764

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

*PO# 23121409*

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	23121409	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
5	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"	120.00	600.00 T
1	EA		S-25476	TERVIS® YELLOWSTONE™ TUMBLER - 20 OZ THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ INTERNET	SUB-TOTAL 600.00	SALES TAX 48.00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 648.00
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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	171692164	12/04/23	648.00

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

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

MAKE CHECK PAYABLE AND MAIL TO:

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



Search in mail



- Compose
- 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 uiline orders. PO 23

**Christine Jenkins**  
 Hi Chris Following up on these PO's

**Chris Mai**  
 to me

Hi Chrstine,

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