



E&E CO., LTD.

PO No.

24010036

PO Date

01/11/2024

Page

1 OF 1

**ORDER FROM**

100047

ULINE

ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

**SHIP TO**

FMT(0000),  
E&E CO., LTD.  
ATTN: CHRISTINE JENKINS  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
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-20586         | Garnet Bags Rework      | 4.00        | Each | 56.00      |                |
| 2        | S-18036         | Hangers Rework          | 5.00        | Each | 80.00      |                |

Total Extended Price =

**SHIP8, INC.**

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

PO No.

24010036

PO Date

01/11/2024

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 |
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Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 1/11/23  
 WHS LOCATION WDC  
 DEPARTMENT Rework>Returns

**SUPPLIER / VENDOR:**

NAME Uline  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

| ITEM                   | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$    | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|-------------|------------|-----|------------------|-----------------|------------------------|
| S-20586                | Bags        | \$ 56.00   | 4   | \$ 224.00        | Rework          |                        |
| S-18036                | Hangers     | \$ 80.00   | 5   | \$ 400.00        | Rework          |                        |
|                        |             | \$ -       | 0   | \$ -             |                 |                        |
|                        |             | \$ -       | 0   | \$ -             |                 |                        |
|                        |             | \$ -       | 0   | \$ -             |                 |                        |
|                        |             | \$ -       | 0   | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
|                        |             | \$ -       |     | \$ -             |                 |                        |
| <b>ESTIMATED TOTAL</b> |             |            |     | <b>\$ 624.00</b> |                 |                        |

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/11/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement.

**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



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 262433681001


SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8  
221 HANSON WAY  
WOODLAND, CA 95776

Order # : 11472170

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA   | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|------------|------------|-------|--------------|
| 4320560      | 24010036           | Dependable | 01/11/2024 |       | 01/11/2024   |

| MODEL NUMBER   | DESCRIPTION                                     | QUANTITY |     |         | BACK ORDERED |
|--|---|----------|-----|---------|--------------|
|  |   | ORDERED  | U/M | SHIPPED |              |
| S-20586  | 21X7X54 CLR GARMENT BAG 350/RL                  | 4        | RL  | 4       |              |
| S-25475RAI   | NFL BLANKET - RAIDERS<br>THIS ITEM AT NO CHARGE | 1        | EA  | 1       |              |
| H-3564   | CHROME HANGER STACKER<br>THIS ITEM AT NO CHARGE | 1        | EA  | 1       |              |
| S-18036  | 17" BLACK FIXED HOOK HANGER                     | 5        | CT  | 5       |              |
| <br>1/12/24 |   |          |     |         |              |

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: ALEX GONZALEZ  
1/11/24 12:00 PM 1/11/24 11:21 AM

5306695991  
INTERNET

R6

PACKING LIST



FB# 991957826



CAL-T-147723

Office: (323) 526-2222

So. Cal Dispatch (323) 526-2255

MC-139496

www.godependable.com

No. Cal Dispatch (510) 357-2223

Order #: 17976147

|  |   |   |
|--|---|---|
| <b>TO (Consignee)</b><br>SHIP8<br>221 HANSON WAY<br>WOODLAND, CA 95776<br>Phone: MAIN (530) 699-5991 | <b>FROM (Shipper)</b><br>ULINE - R6<br>8800 MILITARY RD<br>RENO, NV 89506 | <b>Bill To</b><br>ULINE<br>12575 ULINE DR<br>PLEASANT PRAIRIE, WI 53158 |
| PO#: 24010036  | Shipper #: 11472170   | BOL#: 262433681   |
| Date: 01/11/2024   |   |   |

| Pieces  | Package Type | Description             | Weight              |
|---|--------------|-------------------------|---------------------|
| 1   | PALLET(S)    | MISC                    | 3 LBS               |
| 0   |              | HANGERS                 | 99 LBS              |
| 0   |              | POLYBAGS / PLASTIC FILM | 101 LBS             |
| Do Not Break Shrink Wrap<br>1 PLT STC 11 CTNS SLC<br><br>Consignee Reference Numbers:<br><br>Unloading Instructions:<br><br>Loading Instructions: |              |                         |                     |
| <b>Total Pcs</b>  |              |                         | <b>Total Weight</b> |
| 1   |              |                         | 203 LBS             |

|  |                        |            |                       |                  |                   |  |
|--|------------------------|------------|-----------------------|------------------|-------------------|--|
| DRIVER _____   | TRUCK# _____           | DATE _____ | TIME ARRIVE <u>13</u> | TIME START _____ | TIME FINISH _____ | PCS DEL _____  |
| APPOINTMENT: DAY _____   | DATE <u>01/12/2024</u> | TIME _____ | PER <u>MAIN</u>       | PRINT NAME _____ |                   |  |
| <small>ICC &amp; PUC Regulations require payment of Freight Bills within seven days of presentation. Discount applies on bills paid within 30 days of invoice. Interest will be charged at the rate 1.5% per month on balance due in excess of 30 days. Any costs of collection, including attorney's fees will be added to invoice. Failure to pay billed charges can result in a lien on future shipments. Pursuant to California Civil Code Sec. 3051.5 DHE's maximum liability in case of loss or damage shall not exceed \$5.00 per pound. SUBJECT TO DHE'S RULES TARRIF.</small> |                        |            |                       |                  |                   | SIGNATURE _____ RECEIVED IN GOOD CONDITION EXCEPT AS NOTED |



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 173059828  
 ORDER #: 11472170

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                     | 24010036           | DEPENDABLE   | 01/11/24    | 01/11/24  | NET 30 DAYS | 01/11/24       |
| QTY ORDERED                 | U/M                | BACK ORDERED | ITEM NUMBER | DESCRIPTION   | UNIT PRICE  | EXTENDED PRICE |
| 4                           | RL                 |              | S-20586     | GARMENT BAGS - .6 MIL, 21 X 7 X 54", CLEAR                | 56.00       | 224.00 T       |
| 5                           | CT                 |              | S-18036     | FIXED HOOK HANGERS - STANDARD, BLACK                      | 80.00       | 400.00 T       |
| 1                           | EA                 |              | H-3564      | HANGER STACKER<br>THIS ITEM AT NO CHARGE                  | .00         | .00            |
| 1                           | EA                 |              | S-25475RAI  | NFL BLANKET - LAS VEGAS RAIDERS<br>THIS ITEM AT NO CHARGE | .00         | .00            |
| 'T' DENOTES A TAXABLE LINE. |                    |              |             |   |             |                |

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET PRO #: 991957826

|                     |                    |                          |                         |
|---------------------|--------------------|--------------------------|-------------------------|
| SUB-TOTAL<br>624.00 | SALES TAX<br>49.92 | SHIPPING/HANDLING<br>.00 | AMOUNT DUE<br>\$ 673.92 |
|---------------------|--------------------|--------------------------|-------------------------|

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         | 173059828      | 01/11/24     | 673.92     |

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