

**SHIP8, INC.**

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

PO No.

24030232

PO Date

03/01/2024

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
1	H-5827	NONMAGNETIC MELAMINE MOBILE DRY ERASE BOARD - 6 X 4'	1.00	Each	88.00	

*ETA 3-12*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/1/24  
 WHS LOCATION WDC  
 DEPARTMENT Administrative

**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)
H-5827	Magnetic Steel dry erase board	\$ 88.00	1	\$ 88.00		
		\$0	0	\$ -		
		\$0	0	\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 88.00</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: 3/1/24  
 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.

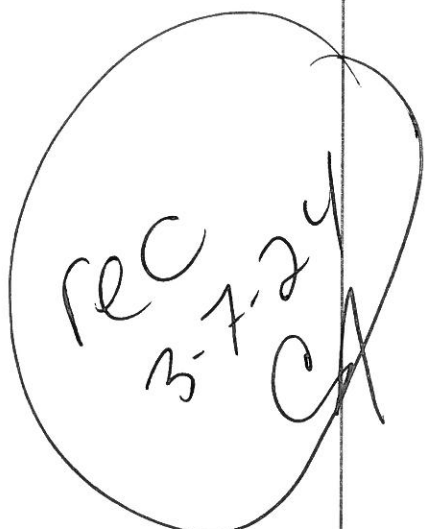


1-800-295-5510  
 uline.com  
 8800 MILITARY ROAD, RENO, NV 89506

**PACKING LIST**  
 REPRINT

**SOLD TO:** SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414

**SHIP TO:** SHIP8  
 221 HANSON WAY  
 WOODLAND CA 95776-6211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	24030232	PARCEL	03/01/24	03/01/24	14126240
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
H-5827	MAGNETIC STEEL DRY ERASE BOARD - 3 X 2'	1	EA	1	
	***** MINI CATALOG				
					

**RETURNS:** WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT [ULINE.COM/RETURNS](http://ULINE.COM/RETURNS).



March 08, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 731762282538

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	Signature not required	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Woodland, CA.
		<b>Delivery date:</b>	Mar 6, 2024 10:18

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**Shipping Information:**

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<b>Tracking number:</b>	731762282538	<b>Ship Date:</b>	Mar 5, 2024
		<b>Weight:</b>	10.6 LB/4.81 KG

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

<b>Purchase Order</b>	OR6004140354
<b>Department Number</b>	24030232
<b>Shipment ID</b>	731762282538

3-7-24  
dl

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 175094761  
 ORDER #: 14126240

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

**SOLD TO:** SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414

**SHIP TO:** SHIP8  
 221 HANSON WAY  
 WOODLAND CA 95776-6211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24030232	PARCEL	02/29/24	03/01/24	NET 30 DAYS	03/01/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5827	MAGNETIC STEEL DRY ERASE BOARD - 3 X 2'  'T' DENOTES A TAXABLE LINE.	88.00	88.00 T

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

SUB-TOTAL 88.00	SALES TAX 7.16	SHIPPING/HANDLING 18.08	AMOUNT DUE \$ 113.24
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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	175094761	03/01/24	113.24

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