

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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-20586 | BAGS <i>Inv. 3-11</i> | 3.00 | Each | 56.00 | |
| 2 | S-18036 | Hanger <i>Inv. 3-11</i> | 4.00 | Each | 80.00 | |
| 3 | S-9634-M | Gloves - M <i>Inv. 3-11</i> | 1.00 | Each | 33.00 | |
| 4 | S-9634-S | Gloves - S <i>Inv. 3-11</i> | 1.00 | Each | 33.00 | |

ETA 3-11

Total Extended Price =



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 264997014001

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 95776

Order # : 15526174

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|------------|------------|-------|--------------|
| 4320560 | 24030264 | Dependable | 03/08/2024 | | 03/08/2024 |

| MODEL NUMBER | DESCRIPTION | QUANTITY | | |
|--------------|---|----------|-----|---------|
| | | ORDERED | U/M | SHIPPED |
| S-9634S | GRIPTRON LATEX COATED GLV-S | 1 | PK | 1 |
| S-9634M | GRIPTRON LATEX COATED GLV-M | 1 | PK | 1 |
| S-15965BC | LAMB'S WOOL BLANKET-RED BUFFALO THIS ITEM AT NO CHARGE | 1 | EA | 1 |
| S-18036 | 17" BLACK FIXED HOOK HANGER | 4 | CT | 4 |
| H-3564 | CHROME HANGER STACKER THIS ITEM AT NO CHARGE | 1 | EA | 1 |
| S-20586 | 21X7X54 CLR GARMENT BAG 350/RL | 3 | RL | 3 |

JJ 3/11/24

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
3/8/24 12:00 PM 3/8/24 1:31 PM

5306695991
INTERNET

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 175420801
 ORDER #: 15526174

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 | 24030264 | DEPENDABLE | 03/07/24 | 03/08/24 | NET 30 DAYS | 03/08/24 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | PK | | S-9634S | ULINE GRIPTION® LATEX COATED GLOVES - SMALL | 30.00 | 30.00 T |
| 1 | PK | | S-9634M | ULINE GRIPTION® LATEX COATED GLOVES - MEDIUM | 30.00 | 30.00 T |
| 3 | RL | | S-20586 | GARMENT BAGS - .6 MIL, 21 X 7 X 54", CLEAR | 56.00 | 168.00 T |
| 4 | CT | | S-18036 | FIXED HOOK HANGERS - STANDARD, BLACK | 80.00 | 320.00 T |
| 1 | EA | | H-3564 | HANGER STACKER THIS ITEM AT NO CHARGE | .00 | .00 |
| 1 | EA | | S-15965BC | LAMB'S WOOL THROW - RED BUFFALO CHECK THIS ITEM AT NO CHARGE | .00 | .00 |
| T' DENOTES A TAXABLE LINE. | | | | | | |

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 991997046

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 548.00 | 43.84 | .00 | \$ 591.84 |

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 | 175420801 | 03/08/24 | 591.84 |

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