

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

24030267

PO Date

03/08/2024

Page

1 OF 1

**ORDER FROM**

100047

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: ALEX GONZALEZ  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

1	S-13029W	4x6 Direct Thermal Labels (.75"Core)	240.00	Each	8.00
---	----------	--------------------------------------	--------	------	------

*JMJ.*

*ETA 3-11*

Total Extended Price =



---

---

---

**CODING  
(ACCT USE  
ONLY)**


---

---

ayment processing

check

ursement.



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 265008216001

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 # : 13645928

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24030267	Dependable	03/08/2024		03/08/2024
MODEL NUMBER	DESCRIPTION	ORDERED	QUANTITY U/M	SHIPPED	BACK ORDERED
S-20087SFF-L	NFL JACKET-49ERS L THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
***** <b>DO NOT SEND CATALOGS</b>  <i>ZZ</i> <i>3/11/24</i>					

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

5306695991

R6

3/8/24 12:00 PM

3/8/24 3:50 PM

INTERNET

PACKING LIST



FB# 991997107



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 #: 18883725

<b>TO (Consignee)</b> SHIP8 221 HANSON WAY WOODLAND, CA 95776 Phone: MAIN (530) 699-5991	<b>FROM (Shipper)</b> ULINE - R6 8800 MILITARY RD RENO, NV 89506	<b>Bill To</b> ULINE 12575 ULINE DR PLEASANT PRAIRIE, WI 53158
PO#: 24030267	Shipper #: 13645928	BOL#: 265008216

Date: 03/08/2024

Pieces	Package Type	Description	Weight
1	PALLET(S)	LABELS	149 LBS
0		MISC	2 LBS
Do Not Break Shrink Wrap 1 PLT STC 11 PCS SLC  Consignee Reference Numbers:  Unloading Instructions:  Loading Instructions:			
Total Pcs			Total Weight
1			151 LBS

DRIVER _____	TRUCK# _____	DATE _____	TIME ARRIVE _____	TIME START _____	TIME FINISH _____	PCS DEL _____
APPOINTMENT: DAY _____	DATE _____	TIME _____	PER _____	MAIN _____	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 _____

DELIVERY RECEIPT



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 175390137  
 ORDER #: 13645928

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	24030267	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
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00 T
1	EA		S-20087SFF-L	NFL SOFT SHELL COAT - SAN FRANCISCO 49ERS, LARGE THIS ITEM AT NO CHARGE  'T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET PRO #: 991997107

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,920.00	153.60	.00	\$ 2,073.60

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	175390137	03/08/24	2,073.60

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