



E&E CO., LTD.

PO No.

24030300

PO Date

03/15/2024

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	Bags 350/roll <i>SMD. 3-18</i>	5.00	Each	56.00	

Total Extended Price =

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

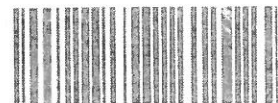
S:\POD Public File



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506

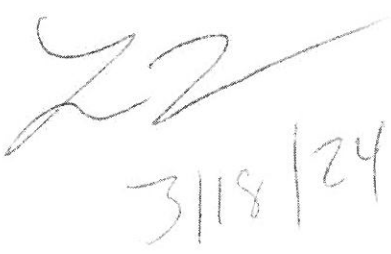


DO#: 265307483001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
820560	24030300	FedEx Ground (California)	03/15/24	03/15/24	13913478
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
8-20586	21X7X54 CLR GARMENT BAG 350/RL	5	RL	5	
***** DO NOT SEND CATALOGS *****					
					

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.

ORDERED BY: ALEX GONZALEZ 5306695991 0075 - 1
03/15/24 12:00 03/15/24 12:20 INTERNET

R6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 175680733
 ORDER #: 13913478

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	24030300	PARCEL	03/15/24	03/15/24	NET 30 DAYS	03/15/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	RL		S-20586	GARMENT BAGS - .6 MIL, 21 X 7 X 54", CLEAR 'T' DENOTES A TAXABLE LINE.	56.00	280.00 T

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
280.00	22.52	95.48	\$ 398.00

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	175680733	03/15/24	398.00

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