

**SHIP8, INC.**

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

PO No.

24040374

PO Date

04/03/2024

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        | S-13029W                    | 4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL<br><i>INV 4-4</i> | 120.00      | Each | 8.00       |                |
| 2        | S-3027W                     | 4x2 Mobile Printer Label<br><i>INV 4-4</i>                                    | 48.00       | Each | 8.00       |                |
| 3        | S-17931S                    | Latex Coated String knit Gloves<br><i>INV 4-4</i>                             | 2.00        | Each | 12.00      |                |
| 4        | S-17931M                    | Latex Coated String knit Gloves<br><i>INV 4-4</i>                             | 2.00        | Each | 12.00      |                |
| 5        | MSC004 - SAFETY<br>S-25343V | Fire Riser Room Sign<br><i>INV 4-4</i>  | 1.00        | Each | 8.00       |                |

Total Extended Price =



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**CODING  
(ACCT USE  
ONLY)**

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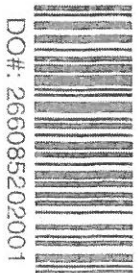


1-800-295-5510  
 uline.com  
 8800 Military Road, Reno, NV 89506

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8  
 221 HANSON WAY  
 WOODLAND, CA 957766211



DO#: 266085202001

| CUSTOMER NO  | PURCHASE ORDER NO                | SHIP VIA                  | ORDER DATE | INVOICE DATE | ORDER #  | QUANTITY |         | BACK ORDERED |
|--------------|----------------------------------|---------------------------|------------|--------------|----------|----------|---------|--------------|
|              |                                  |                           |            |              |          | ORDERED  | SHIPPED |              |
| 4320560      | 24040374                         | FedEx Ground (California) | 04/03/24   | 04/03/24     | 16884005 |          |         |              |
| MODEL NUMBER | DESCRIPTION                      |                           |            |              |          |          |         |              |
| S-17931S     | ECONOMY LATEX COATED GLOVES - S  |                           | 2          | PK           | 2        |          |         |              |
| S-17931M     | ECONOMY LATEX COATED GLOVES - M  |                           | 2          | PK           | 2        |          |         |              |
| S-13029W     | 4X6 ZEBRA MOBILE PRINTER LBL-WHT |                           | 120        | RL           | 120      |          |         |              |
| S-13027W     | 4X2 ZEBRA MOBILE PRINTER LBL-WHT |                           | 48         | RL           | 48       |          |         |              |
| *S-25343V    | 7X10 FIRE RISER ROOM SIGN-VINYL  |                           | 1          | EA           | 1        |          |         |              |

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.

\*\*\*\*\*Continued\*\*\*\*\*

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 176456792  
 ORDER #: 16884005

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      | 24040374           | PARCEL       | 04/03/24    | 04/03/24  | NET 30 DAYS | 04/03/24       |
| QTY ORDERED  | U/M                | BACK ORDERED | ITEM NUMBER | DESCRIPTION                                     | UNIT PRICE  | EXTENDED PRICE |
| 2            | PK                 |              | S-17931S    | LATEX COATED STRING KNIT GLOVES - SMALL         | 12.00       | 24.00 T        |
| 2            | PK                 |              | S-17931M    | LATEX COATED STRING KNIT GLOVES - MEDIUM        | 12.00       | 24.00 T        |
| 120          | RL                 |              | S-13029W    | MOBILE PRINTER LABELS - 4 X 6", WHITE           | 8.00        | 960.00 T       |
| 48           | RL                 |              | S-13027W    | MOBILE PRINTER LABELS - 4 X 2", WHITE           | 8.00        | 384.00 T       |
| 1            | EA                 |              | S-25343V    | "FIRE RISER ROOM" SIGN - VINYL, ADHESIVE-BACKED | 8.00        | 8.00 T         |
| 1            | EA                 |              | S-21433BLU  | UTILITY WAGON - BLUE<br>THIS ITEM AT NO CHARGE  | .00         | .00            |

'T' DENOTES A TAXABLE LINE.

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

|           |           |                   |             |
|-----------|-----------|-------------------|-------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE  |
| 1,400.00  | 112.00    | .00               | \$ 1,512.00 |

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         | 176456792      | 04/03/24     | 1,512.00   |

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