



1-800-295-5510

uline.ca or fr.uline.ca

3333 James Snow Parkway North  
Milton, ON L9T 8L1

INVOICE NO.

13982121

INVOICE

GST/HST: 806514543 RT0001

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER.

YOUR ORDER # 16271020

SOLD TO: 9313539

\*0004255

SHIP TO:



E&E COMPANY  
2222 E BEAMER ST  
WOODLAND

CA 95776-6226

E&E COMPANY  
10 BRIGDEN GATE  
GEORGETOWN  
CANADA

ON L7G 0A3



C300 8-2010

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9313539	24040397	UPS STANDAR	4/09/24	4/09/24	NET 30 DAYS	4/09/24
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	CT		S-5105	33GAL 1.5MIL BLACK TRASH LINER	122.00	122.00
2	CT		S-6871	ULINE JUMBO BATH TISSUE 12RL/CT	67.00	134.00
2	CT		S-13735	ULINE KRAFT MULTI-FOLD TOWELS	48.00	96.00
1	CT		S-15583BL	13GAL .8MIL DRAWSTRING LINER-BLK	93.00	93.00
2	EA		H-1957	12" STANDARD ANGLE BROOM	18.00	36.00
2	EA		H-865	36" ECONOMY DUST MOP KIT	41.00	82.00
1	PK		S-15396S	28MIL NEOPRENE/LATEX GLOVE-S	31.00	31.00
3	EA		S-7118	36" ECON REPLACEMENT HEAD	13.00	39.00
1	EA		H-8804	9-1 RATCHETING SCREW DRIVER	.00	.00
				THIS ITEM AT NO CHARGE		
				GST ID 80651-4543 RT0001 HST 96.55		

ORDER PLACED BY: AILEEN LOCQUIAO  
ASTEINER /K

SUB-TOTAL  
633.00

SALES TAX  
96.55  
See Above

FRT/HNDLING  
109.68

AMOUNT DUE  
839.23  
CAD

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
E&E COMPANY	9313539	13982121	4/09/24	839.23 CAD

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE  
PAYABLE AND  
MAIL TO:

ULINE CANADA CORPORATION  
BOX 3500  
RPO STREETSVILLE  
MISSISSAUGA, ONTARIO L5M 0S8

IMPORTANT - PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

UA 421850

# ULINE

1-800-2 1-5510

uline.ca

3333 James Snow Parkway North, Milton, ON L9T 8L1



DO#: 16033428001

SHIPPING SUPPLY SPECIALISTS

**SOLD TO:**

E&E COMPANY  
2222 E BEAMER ST  
WOODLAND, CA 957766226

**SHIP TO:**

E&E COMPANY  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G0A3

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
9313539	24040397	UPS Standard	04/09/24	04/09/24	16271020
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-5105	33GAL 1.5MIL BLACK TRASH LINER	1	CT	1	
S-6871	ULINE JUMBO BATH TISSUE 12RL/CT	2	CT	2	
S-13735	ULINE KRAFT MULTI-FOLD TOWELS	2	CT	2	
S-15583BL	13GAL .8MIL DRAWSTRING LINER-BLK	1	CT	1	
H-1957	12" STANDARD ANGLE BROOM	2	EA	2	

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

# ULINE

1-800-255-5510

uline.ca

3333 James Snow Parkway North, Milton, ON L9T 8L1



DO#: 16033428001

**SHIPPING SUPPLY SPECIALISTS**

**SOLD TO:**

E&E COMPANY  
2222 E BEAMER ST  
WOODLAND, CA 957766226

**SHIP TO:**

E&E COMPANY  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G0A3

\*\*\*Continued From Previous Page

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
9313539	24040397	UPS Standard	04/09/24	04/09/24	16271020
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-865	36" ECONOMY DUST MOP KIT	2	EA	2	
S-15396S	28MIL NEOPRENE/LATEX GLOVE-S	1	PK	1	
S-7118	36" ECON REPLACEMENT HEAD	3	EA	3	
H-8804	9-1 RATCHETING SCREW DRIVER THIS ITEM AT NO CHARGE	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.**

ORDERED BY: AILEEN LOCQUIAO 5306695991 0258-2 K6  
04/09/24 12:00 04/09/24 1:41 ASTEINER

## PACKING LIST

**PURCHASE ORDER**



**E&E CANADA**

**PO No.**

24040397

**PO Date**

04/09/2024

**Page**

1 OF 2

**ORDER FROM**

100047

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

**SHIP TO**

TOR(7000),  
E&E CANADA  
ATTN: PETER LOBO  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G 0A3  
CA

**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-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black	1.00	Each	122.00	122.00
2	S-6871	JAN004-TOILET SUPPLIES-ULINE JUMBO BATH TISSUE-2 PLY	2.00	Each	67.00	134.00
3	S-13735	JAN003-TOWELS-ULINE KRAFT MULTI- FOLD TOWELS	2.00	Each	48.00	96.00
4	S-15583BL	DRAWSTRING TRASH LINERS - .8MIL, 13 GALLON	1.00	Each	93.00	93.00
5	H-1957	STANDARD ANGLE BROOM - 12	2.00	Each	18.00	36.00
6	H-865	Economy Dust Mop Kit - 36"	2.00	Each	41.00	82.00

**PURCHASE ORDER**



**E&E CANADA**

PO No.	PO Date	Page
24040397	04/09/2024	2 OF 2

**ORDER FROM**

100047  
  
 ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

**SHIP TO**

TOR(7000),  
 E&E CANADA  
 ATTN: PETER LOBO  
 10 BRIGDEN GATE  
 GEORGETOWN, ON L7G 0A3  
 CA

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-15396S	Chemical Resistant Neoprene Coated Latex Gloves - Small	1.00	Each	31.00	31.00
8	S-7118	36	3.00	Each	13.00	39.00

**Total Extended Price = 633.00**



# SHIP8 INC.

# Purchase Requisition Form

DATE April 05, 2024  
 WHS LOCATION TOR  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME ULINE  
 ADDRESS 3333 James Snow Pkwy North  
Milton, ON L9T 8L1  
 CONTACT  
 TEL NO. 1-800-295-5510

**SHIP TO:**

NAME E & E Canada Co. Ltd.  
 ADDRESS 10 Brigden Gate  
Georgetown, ON, L7G 0A3  
 CONTACT  
 TEL NO. Ailene Locquiao  
(289) 851-1277

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-5105	<u>Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton</u>	\$ 122.00	1	\$ 122.00	General Purposes	
S-6871	Uline Jumbo Bath Tissue - 2-ply 12 rolls/case	\$ 67.00	2	\$ 134.00	General Purposes	
S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	\$ 48.00	2	\$ 96.00	General Purposes	
S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 93.00	1	\$ 93.00	General Purposes	
H-1957	Standard Angle Broom - 12"	\$ 18.00	2	\$ 36.00	General Purposes	
H-865	Economy Dust Mop Kit - 36"	\$ 41.00	2	\$ 82.00	General Purposes	
S-15396S	Chemical Resistant Neoprene Coated Latex Gloves - Small 12 pairs/carton	\$ 31.00	1	\$ 31.00	General Purposes	
S-7118	Economy Dust Mop Replacement Head - 36"	\$ 13.00	3	\$ 39.00	General Purposes	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 633.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Peter Lobo  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: April 25, 2024  
 DATE: \_\_\_\_\_  
 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 processing  
 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.

**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

# ULINE - Janitorial Supplies Form



DATE April 05, 2024

VENDOR ULINE

WHS LOCATION TOR

DEPARTMENT \_\_\_\_\_

## SHIP8 INC.

ITEM	COMMODITY DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$
S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	\$ 122.00	1	\$ 122.00
S-6871	Uline Jumbo Bath Tissue - 2-ply 12 rolls/case	\$ 67.00	2	\$ 134.00
S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	\$ 48.00	2	\$ 96.00
S-15583BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	\$ 93.00	1	\$ 93.00
H-1957	Standard Angle Broom - 12"	\$ 18.00	2	\$ 36.00
H-865	Economy Dust Mop Kit - 36"	\$ 41.00	2	\$ 82.00
S-15396S	Chemical Resistant Neoprene Coated Latex Gloves -	\$ 31.00	1	\$ 31.00
S-7118	Economy Dust Mop Replacement Head - 36"	\$ 13.00	3	\$ 39.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
<b>ESTIMATED TOTAL</b>				<b>\$ 633.00</b>

**NOTES / INSTRUCTIONS (Not part of printed form)**

Upon completion of this form, please "save as" and send as PDF with the Purchase Req Form to the required destination.

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Chris Mai &lt;chris.mai@jlahome.com&gt;

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**Re: Purchase Req Form - ULINE**

1 message

**Ron Capranos** <ron.capranos@ship8.com>

Fri, Apr 5, 2024 at 8:42 AM

To: Peter &lt;p.lobo@jlaacanada.com&gt;, "christine.jenkins" &lt;christine.jenkins@ship8.com&gt;

Cc: "ap.ship8@ship8.com" &lt;ap.ship8@ship8.com&gt;

Hi Peter,

Happy Friday! I'm traveling at the moment, but go ahead and place the order. I'll process it as soon as I get to my computer. Have a great weekend.

Ron

Get Outlook for iOS

---

**From:** Peter <p.lobo@jlaacanada.com>**Sent:** Friday, April 5, 2024 11:26:49 AM**To:** Ron Capranos <ron.capranos@ship8.com>**Cc:** ap.ship8@ship8.com <ap.ship8@ship8.com>**Subject:** Purchase Req Form - ULINE

Good morning, Ron

Hope all is well with you.

At your earliest convenience, kindly approve the above attached "Purchase Order Requisition Form", for general office / warehouse supplies from ULINE...

Let me know if you require any additional details.

Thank you

*Regards,**Peter A. Lobo*

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*E & E Canada Co. Ltd.**(289) 851-1277; Ext. 232**p.lobo@jlaacanada.com*





Chris Mai &lt;chris.mai@jlahome.com&gt;

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**FW: FW: Purchase Req Form - ULINE**

1 message

**Peter** <p.lobo@jlaacanada.com>

Wed, Apr 17, 2024 at 9:25 AM

To: Chris Mai &lt;chris.mai@jlahome.com&gt;

Cc: "AP.SHIP8@SHIP8.COM" &lt;ap.ship8@ship8.com&gt;, Lucas Yuan &lt;lucas.yuan@jlahome.com&gt;

Hello Chris,

This is to confirm that all of the requested items from ULINE have been received and the Packing List for this order is attached above...

Thank you

*Regards,**Peter A. Lobo*-----  
*E & E Canada Co. Ltd.**(289) 851-1277; Ext. 232*[p.lobo@jlaacanada.com](mailto:p.lobo@jlaacanada.com)**From:** Chris Mai [mailto:[chris.mai@jlahome.com](mailto:chris.mai@jlahome.com)]**Sent:** Tuesday, April 16, 2024 4:47 PM**To:** Peter**Cc:** [AP.SHIP8@SHIP8.COM](mailto:AP.SHIP8@SHIP8.COM); Lucas Yuan**Subject:** Re: FW: Purchase Req Form - ULINE

Hi Peter,

Please see attached invoice for the PO. Have all items been received and is there a packing list?

Regards,

Chris

On Tue, Apr 9, 2024 at 8:54 AM Peter <[p.lobo@jlaacanada.com](mailto:p.lobo@jlaacanada.com)> wrote:

Thank you, Chris

*Regards,*

*Peter A. Lobo*

-----  
*E & E Canada Co. Ltd.*

*(289) 851-1277; Ext. 232*

[p.lobo@jlaacanada.com](mailto:p.lobo@jlaacanada.com)

**From:** Chris Mai [mailto:[chris.mai@jlahome.com](mailto:chris.mai@jlahome.com)]

**Sent:** Tuesday, April 9, 2024 11:49 AM

**To:** Peter

**Cc:** [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)

**Subject:** Re: FW: Purchase Req Form - ULINE

Hi Peter,

Please see attached.

Regards,

Chris

On Tue, Apr 9, 2024 at 8:41 AM Chris Mai <[chris.mai@jlahome.com](mailto:chris.mai@jlahome.com)> wrote:

Hi Peter,

Apologies. Let me get this started for you.

Regards,

Chris

On Tue, Apr 9, 2024 at 8:28 AM Peter <[p.lobo@jlaacanada.com](mailto:p.lobo@jlaacanada.com)> wrote:

Good morning, Chris

Just following up to inquire if you are able to provide me with the Purchase Order for the above mentioned order today...

Thank you

*Regards,*

*Peter A. Lobo*

-----

*E & E Canada Co. Ltd.*

*(289) 851-1277; Ext. 232*

[p.lobo@jllacanada.com](mailto:p.lobo@jllacanada.com)

---

**From:** Ron Capranos [mailto:[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)]  
**Sent:** Friday, April 5, 2024 11:42 AM  
**To:** Peter; christine.jenkins  
**Cc:** [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)  
**Subject:** Re: Purchase Req Form - ULINE

Hi Peter,

Happy Friday! I'm traveling at the moment, but go ahead and place the order. I'll process it as soon as I get to my computer. Have a great weekend.

Ron

Get [Outlook for iOS](#)

---

**From:** Peter <[p.lobo@jllacanada.com](mailto:p.lobo@jllacanada.com)>  
**Sent:** Friday, April 5, 2024 11:26:49 AM  
**To:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>  
**Cc:** [ap.ship8@ship8.com](mailto:ap.ship8@ship8.com) <[ap.ship8@ship8.com](mailto:ap.ship8@ship8.com)>  
**Subject:** Purchase Req Form - ULINE

Good morning, Ron

Hope all is well with you.

At your earliest convenience, kindly approve the above attached "Purchase Order Requisition Form", for general office / warehouse supplies from ULINE...

Let me know if you require any additional details.

Thank you

*Regards,*

*Peter A. Lobo*

-----  
*E & E Canada Co. Ltd.*

*(289) 851-1277; Ext. 232*

[\*p.lobo@jllacanada.com\*](mailto:p.lobo@jllacanada.com)

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**2 attachments**

 **Uline Invoice# 13982121.pdf**  
456K

 **ULINE - Packing List - 040924.pdf**  
123K