

SHIP8, INC.

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

PO No.

24040459

PO Date

04/24/2024

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-12908	10X13 Poly Mailer-Tearstrip <i>Inc. 4-25</i>	3.00	Each	189.00	
2	H-543R	PLASTIC TRUCK SEALS - RED, 100/PKG, PRICED PER 100 <i>Inc. 4-25</i>	1.00	Each	79.00	

Total Extended Price =

ORDER DETAILS

ORDER # 15136667

Order Date: 04/24/2024

Billing Address	Shipping Address	Shipping	Payment
SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538 Order Placed By: ALEX GONZALEZ	SHIP8 221 HANSON WAY WOODLAND, CA 95776-6211	PARCEL Ships: 04/24/2024 Delivers on: 04/25/2024 Ships from: RENO, NV	Bill me (net 30 account) PO #: 24040459 Subtotal: \$607.00 Tax: \$48.56 Shipping: \$0.00 Total: \$655.56

Shipment 1 of 1

Invoice # 177300484



Shipped
04/24/2024

In Transit
04/24/2024

Delivered
04/25/2024

	Unit Price	Qty	Ext. Price	Select
 NFL Blanket - Las Vegas Raiders S-25475RAI	\$0.00/EACH	1	\$0.00	
 High Security Truck Seals - Red H-435R	\$79.00/CARTON	1	\$79.00	
 Tear-Proof Polyethylene Mailers with Tear Strip Bulk Pack - 10 x 13" S-12908	\$176.00/CARTON	3	\$528.00	

Received
4/25/24
PN



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 177300484
 ORDER #: 15136667

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	24040459	PARCEL	04/24/24	04/24/24	NET 30 DAYS	04/24/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	CT		S-12908	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 10 X 13"	176.00	528.00 T
1	CT		H-435R	HIGH SECURITY TRUCK SEALS - RED	79.00	79.00 T
1	EA		S-25475RAI	NFL BLANKET - LAS VEGAS RAIDERS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 607.00	SALES TAX 48.56	SHIPPING/HANDLING .00	AMOUNT DUE \$ 655.56
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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	177300484	04/24/24	655.56

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