

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**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

PO No.

24040412

PO Date

04/15/2024

Page

1 OF 1

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
1	S-13610	Poly Mailers 28x28x5 <i>Inv. 5-8</i>	5.00	Each		132.00
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL <i>Inv. 5-8</i>	72.00	Each		8.00
3	S-13027W	4 X 2 wireless labels <i>Inv. 5-8</i>	72.00	Each		8.00
4	H-2064	ULINE EZ-READ TAPE MEASURE - 1" X 25' <i>Inv. 5-8</i>	3.00	Each		7.00

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/3/24  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

**SUPPLIER / VENDOR:**

NAME Uline  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-13610	Poly Mailer 26x28x5	\$132	5	\$ 660.00		
S-13029W	4x6 Wireless labels	\$8	72	\$ 576.00		
S-13027W	4x2 Wireless labels	\$8	72	\$ 576.00		
H-2064	Tape measure	\$7	3	\$ 21.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,833.00</b>		

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: 5/3/24  
 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 process.

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.



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 267528259001

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 #: 18015332

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24040412	Dependable	05/06/2024		05/06/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2064	5/8"X12' ULINE TAPE MEASURE	6	EA	6	
S-13610	26X28X5 EXPANSION POLY MAILER	5	CT	5	
S-20087SFF-L	NFL JACKET-49ERS L THIS ITEM AT NO CHARGE	1	EA	1	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	72	RL	72	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	72	RL	72	
<div data-bbox="638 1222 1244 1554" data-label="Text"><p>5/8/24 PN</p></div>					

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  
5/6/24 12:00 PM 5/6/24 10:02 AM

5306695991

R6

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 177775723

ORDER #: 18015332

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	24040412	DEPENDABLE	05/06/24	05/06/24	NET 30 DAYS	05/06/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	EA		H-2064	ULINE ACCU-LOCK TAPE MEASURE - 5/8" X 12'	6.00	36.00 T
5	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"	120.00	600.00 T
72	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	576.00 T
72	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	576.00 T
1	EA		S-20087SFF-L	NFL SOFT SHELL COAT - SAN FRANCISCO 49ERS, LARGE THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ INTERNET PRO #: 992062974	SUB-TOTAL 1,788.00	SALES TAX 143.04	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,931.04
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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	177775723	05/06/24	1,931.04

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