

**SHIP8, INC.**

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

PO No. 24050497  
PO Date 05/08/2024  
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	144.00	Each	8.00	

*Inv. 5-9-24*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/8/24  
 WHS LOCATION WDC  
 DEPARTMENT Wholesale

**SUPPLIER / VENDOR:****SHIP TO:**

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

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-13029W	Mobile Printer Labels - 4x6", white	\$ 8.00	144	\$ 1,152.00		
		\$0		\$ -		
		\$0		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,152.00</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: 5/8/24  
 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.

**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

Dear Customer,

The following is the proof-of-delivery for tracking number: 742411726920

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	LLITTLE	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Woodland, CA,
		<b>Delivery date:</b>	May 9, 2024 12:00

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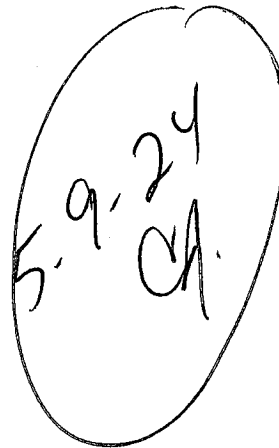
**Shipping Information:**

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<b>Tracking number:</b>	742411726920	<b>Ship Date:</b>	May 8, 2024
		<b>Weight:</b>	46.7 LB/21.20 KG

**Recipient:**  
WOODLAND, CA, US,**Shipper:**  
SACRAMENTO, CA, US,

<b>Purchase Order</b>	OR6004391441
<b>Department Number</b>	24050497
<b>Shipment ID</b>	742411726920

A handwritten note enclosed in a hand-drawn circle. The text inside the circle reads "5-9-24" on the top line and "CA." on the bottom line.

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

### Shipment Details

Package 1 of 3  
Status: Delivered  
Ship Via: Parcel  
Tracking #: 742411726920  
Delivered On: 5/9/2024  
Signed By: LITTLE

Package 2 of 3  
Status: Delivered  
Ship Via: Parcel  
Tracking #: 742411726893  
Delivered On: 5/9/2024  
Signed By: LITTLE

Package 3 of 3  
Status: Delivered  
Ship Via: Parcel  
Tracking #: 742411726952  
Delivered On: 5/9/2024  
Signed By: LITTLE

### Order Details

Order #: 15501097  
PO #: 24050497  
Order Date: 05/08/2024  
Date Shipped: 05/08/2024  
Invoice #: 177889777

Ship to: SHIP8  
221 HANSON WAY  
WOODLAND, CA 95776-6211  
US



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 177889777

ORDER #: 15501097

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	24050497	PARCEL	05/08/24	05/08/24	NET 30 DAYS	05/08/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
144	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,152.00 T
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ INTERNET	SUB-TOTAL 1,152.00	SALES TAX 92.16	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,244.16
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CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	177889777	05/08/24	1,244.16

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

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