SHIP8, INC.

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

PO No.	PO Date	Page
24050526	05/15/2024	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	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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	144.00	Each	8.00	
2	S-13107	PKG014 - PACKING LIST ENVELOPE:	5.00	Each	110.00	

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	5/15/24
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-13029W	Mobile Printer Labels - 4x6", white	$ 8.00	144	$ 1,152.00		
S-13107	packing list envelopes	$110	5	$ 550.00		
		$0		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 1,702.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	DATE: 5/15/24
SHIP8 PRESIDENT SIGNATURE:		DATE:
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		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 proces
- 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

sing

ULINE

SHIPPING SUPPLY SPECIALISTS

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

DO#: 268019864001

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

SHIP TO:
SHIP8
221 HANSON WAY
WOODLAND, CA 95776

Order # : 15760908

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050526	Dependable	05/15/2024		05/15/2024

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT	5	CT	5	
S-20087RAI-L	NFL JACKET-RAIDERS L THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	144	RL	144	

5/16/24

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 5306695991 R6

5/15/24 12:00 PM 5/15/24 11:21 AM INTERNET

PACKING LIST

ULINE

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

INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 178187163
ORDER #: 15760908

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	24050526	DEPENDABLE	05/15/24	05/15/24	NET 30 DAYS	05/15/24

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	CT		S-13107	SUPER STICK® PACKING LIST ENVELOPES - CLEAR, 7 X 10"	104.00	520.00 T
144	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,152.00 T
1	EA		S-20087RAI-L	NFL SOFT SHELL COAT - LAS VEGAS RAIDERS, LARGE THIS ITEM AT NO CHARGE	.00	.00
				'T' DENOTES A TAXABLE LINE.		

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 992065151

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,672.00	133.76	.00	$ 1,805.76

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	178187163	05/15/24	1,805.76

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

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

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0432056001781871632405150001805760