

**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

**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 Mailer 26x28x5 <i>INV. 5-29</i>	5.00	Each		132.00
2	S-15896	Poly Mailer30x36x5 <i>INV. 5-29</i>	5.00	Each		181.00

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/28.24  
 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	Ecom	
S-15896	Poly Mailer30x36x5	\$181	3	\$ 543.00	Ecom	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
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		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,203.00</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: 5/28/24  
 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#: 268675885001

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 #: 19974425

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050566	Dependable	05/28/2024		05/28/2024

MODEL NUMBER	DESCRIPTION	QUANTITY		SHIPPED	BACK ORDERED
		ORDERED	U/M		
S-13610	26X28X5 EXPANSION POLY MAILER	5	CT	5	
* S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	1	EA	1	
S-15896	30X36X5 EXPANSION POLY MAILER	3	CT	3	

\*ITEM: S-21433BLU WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

ZZ  
5/29/24

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

5/28/24 12:00 PM 5/28/24 10:02 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 178686482

ORDER #: 19974425

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		24050566		DEPENDABLE	05/28/24	05/28/24	NET 30 DAYS	05/28/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"		120.00	600.00 T	
3	CT		S-15896	EXPANSION POLY MAILERS - 30 X 36 X 5"		157.00	471.00 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 PRO #: 992067467

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,071.00	85.68	.00	\$ 1,156.68

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	178686482	05/28/24	1,156.68

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