

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. 24060598

PO Date 06/04/2024

Page 1 OF 1

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	120.00 <i>Inv. 6-4</i>	Each	8.00	8.00
2	S-13027W	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2"	48.00 <i>Inv. 6-8</i>	Each	8.00	8.00

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6.4.24
 WHS LOCATION WDC
 DEPARTMENT Ecom

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)
		\$0		\$ -		
S-13029W	4x6 Wireless labels	\$8	120	\$ 960.00		
S-13027W	4x2 Wireless labels	\$8	48	\$ 384.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,344.00		

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: 6/4/24
 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# 268995125001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO:

SHIP8
 221 HANSON WAY
 WOODLAND, CA 957766211

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	QUANTITY		ORDER #	
						ORDERED	U/M		SHIPPED
4820560	24060598	FedEx Ground (California)	06/04/24	06/04/24	16515147	1	KT	1	
S-23787CAMO	CHAIR & COOLER COMBO-CAMO Kit consisting of					1	EA	1	
*S-23787COOLR	ULINE CAMO ROLLING COOLER					1	EA	1	
*S-23787CHAIR	ULINE CAMP CHAIR - CAMO End of Kit/THIS ITEM AT NO CHARGE/THIS					120	RL	120	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT					48	RL	48	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT								

Z. Kelly

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.

*****Continued*****

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 178936178

ORDER #: 16515147

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	24060598	PARCEL	06/04/24	06/04/24	NET 30 DAYS	06/04/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
120	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	960.00 T
48	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	384.00 T
1	KT		S-23787CAMO	CAMP CHAIR AND COOLER COMBO - CAMO THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ INTERNET	SUB-TOTAL 1,344.00	SALES TAX 107.52	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,451.52
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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	178936178	06/04/24	1,451.52

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