

**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**

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 <i>INV. 6-24</i>	120.00	Each	8.00	
2	S-13027W	4x2 Wireless labels <i>INV. 6-24</i>	24.00	Each	8.00	
3	H-1545	Yellow trailer jack <i>INV. 6-24</i>	1.00	Each		315.00

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 6/21/24  
 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)
		\$0		\$ -		
S-13029W	4x6 Wireless labels	\$8	120	\$ 960.00		
S-13027W	4x2 Wireless labels	\$8	24	\$ 192.00		
		\$0		\$ -		
H-1545	Yellow trailer jack	\$315	1	\$ 315.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,467.00</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: 6/21/24  
 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

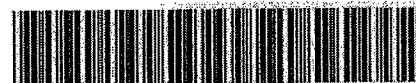
S:\POD Public File



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 269808876001

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 #: 20376691

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24060700	Dependable	06/21/2024		06/21/2024

MODEL NUMBER	DESCRIPTION	ORDERED	QUANTITY		BACK ORDERED
			U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	120	RL	120	
* S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	1	EA	1	
* H-1545	TRAILER JACK 100,000 CAP	1	EA	1	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	24	RL	24	

\*ITEM: H-1545 WARNING: This product contains chemicals known to the state of California to cause cancer and birth defects or other reproductive harm - www.P65Warnings.ca.gov

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

DO NOT SEND CATALOGS

TB  
6/24/24

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 ULIN.

ORDER PLACED BY: ALEX GONZALEZ

5306695991

R6

6/21/24 12:00 PM

6/21/24 9:58 AM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 179713393  
 ORDER #: 20376691

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		24060700		DEPENDABLE	06/21/24	06/21/24	NET 30 DAYS	06/21/24
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	
24	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE		8.00	192.00 T	
1	EA		H-1545	TRAILER JACK - 100,000 LB CAPACITY		325.00	325.00 T	
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE		.00	.00	
'T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET PRO #: 992072973

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,477.00	118.16	.00	\$ 1,595.16

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	179713393	06/21/24	1,595.16

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