

**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

Page

1 OF 1

PO Date

07/31/2024

PO No.

24070861

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-3394	14.5x19 Poly Mailer-Tearstrp	3.00	Each		180.00
2	S-12910	14.5x19 Poly Mailer-Tearstrp	5.00	Each		42.00

*Inv. 8-1*  
*INV 8-1*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR.

NAME: Uline  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 7.31.24  
 WHS LOCATION: WDC  
 DEPARTMENT: Ecom

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-12910	14.5X19 poly mailer	\$180	3	\$ 540.00		
s-3394	14.5X19 poly mailer	\$42	5	\$ 210.00		
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 750.00</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: 7/31/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)   
 COD / PREPAID   
 COMPANY CREDIT CARD / CARD HOLDER   
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 Submit approved requisition form and receipt to Credit Card Holder  
 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 Reg 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

**ORDER  
CONFIRMATION**

ORDER # 23398124  
PO # 24070861  
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: SHIP 8, INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538  
US

SHIP TO: SHIP8  
221 HANSON WAY  
WOODLAND CA 95776-6211  
US

CUSTOMER NUMBER		SHIP VIA	ORDER DATE	SHIP DATE	TERMS
4320560		PARCEL	07/31/24	07/31/24	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
3	CT	S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"	167.00	501.00
5	PK	S-3394	TEAR-PROOF POLYETHYLENE MAILERS - 14 1/2 X 19"	38.00	190.00
1	EA	S-15965BC	LAMB'S WOOL THROW - TIED BUFFALO CHECK THIS ITEM AT NO CHARGE	.00	.00
SUB-TOTAL			691.00	SALES TAX	5.28
SHIPPING/HANDLING			.00	TOTAL	746.28

NOTE:

SHIPMENT #1 SHIPPED 07/31/24

ATTENTION: ALEX GONZALEZ

TRACK YOUR ORDERS ON [ULINE.COM/TRACK](http://uline.com/track)

*VERONICA PARRIS* 8/01/24



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 181240915  
 ORDER #: 23398124

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	24070861	PARCEL	07/31/24	07/31/24	NET 30 DAYS	07/31/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	CT		S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"	167.00	501.00 T
5	PK		S-3394	TEAR-PROOF POLYETHYLENE MAILERS - 14 1/2 X 19"	38.00	190.00 T
1	EA		S-15965BC	LAMB'S WOOL THROW - RED BUFFALO CHECK THIS ITEM AT NO CHARGE  T DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

SUB-TOTAL 691.00	SALES TAX 55.28	SHIPPING/HANDLING .00	AMOUNT DUE \$ 746.28
---------------------	--------------------	--------------------------	-------------------------

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	181240915	07/31/24	746.28

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