

SHIP8, INC.

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

PO No. 24080920
PO Date 08/15/2024
Page 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
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 | 240.00 | Each | 8.00 | |

JW 8-16

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 8.15.24
 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 | 4 x 6" label | \$8 | 240 | \$ 1,920.00 | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| | | \$0 | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 1,920.00 | | |

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: 8/15/24
 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)

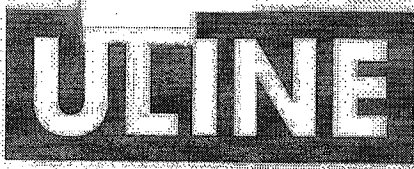
Email PDF to AP.SHIP8@SHIP8.com

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#: 272154466001

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 #: 24519384

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|------------|------------|-------|--------------|
| 4320560 | 24080920 | Dependable | 08/15/2024 | | 08/15/2024 |

| MODEL NUMBER | DESCRIPTION | QUANTITY | | | BACK ORDERED |
|--------------|--|----------|-----|---------|--------------|
| | | ORDERED | U/M | SHIPPED | |
| S-20087SFF-L | NFL JACKET-49ERS L THIS ITEM AT NO CHARGE | 1 | EA | 1 | |
| S-13029W | 4X6 ZEBRA MOBILE PRINTER LBL-WHT | 240 | RL | 240 | |

ZZ
8/16/24

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

8/15/24 12:00 PM

8/15/24 10:31 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 181902871

ORDER #: 24519384

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 | 24080920 | DEPENDABLE | 08/15/24 | 08/15/24 | NET 30 DAYS | 08/15/24 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 240 | RL | | S-13029W | MOBILE PRINTER LABELS - 4 X 6", WHITE | 8.00 | 1,920.00 T |
| 1 | EA | | S-20087SFF-L | NFL SOFT SHELL COAT - SAN FRANCISCO 49ERS, LARGE THIS ITEM AT NO CHARGE 'T' DENOTES A TAXABLE LINE. | .00 | .00 |

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 992124143

| | | | |
|-----------------------|---------------------|--------------------------|---------------------------|
| SUB-TOTAL 1,920.00 | SALES TAX 153.60 | SHIPPING/HANDLING .00 | AMOUNT DUE \$ 2,073.60 |
|-----------------------|---------------------|--------------------------|---------------------------|

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 | 181902871 | 08/15/24 | 2,073.60 |

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