

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	26x28x5 Poly Mailer	2.00	Each	144.00	144.00
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	96.00	Each	8.00	8.00
3	S-13027W	4 X 2" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	48.00	Each	8.00	8.00
4	S-12910	14.5x19 Poly Mailer-Tearstrip	1.00	Each	184.00	184.00
5	S-12908	10X13 Poly Mailer-Tearstrip	1.00	Each	194.00	194.00
6	S-12909	12x15.5 Poly Mailer-Tearstrip	1.00	Each	128.00	128.00

JMV. 8-19

JMV

JMV

JMV

JMV

JMV



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

PO No.

24080925

PO Date

08/16/2024

Page

2 OF 2

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 8/16/24
 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	\$144	2	\$ 288.00		
S-13029W	4x6 Wireless labels	\$8	96	\$ 768.00		
S-13027W	4x2 Wireless labels	\$8	48	\$ 384.00		
S-12910	14 1/2 x 19" poly mailer	\$184	1	\$184.00		
S-12908	10 x 13" poly mailer	\$194	1	\$194.00		
S-12909	12 x 15 1/2" poly mailer	\$128	1	\$128.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,946.00		

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: 8/16/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> 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)

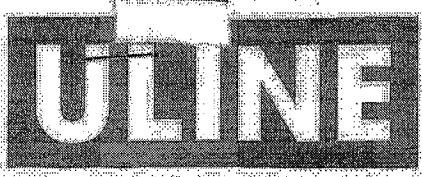
Email PDF to AP.SHIP8@SHIP8.com

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#: 272206933001

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 # : 22956830

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24080925	Dependable	08/16/2024		08/16/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13610	26X28X5 EXPANSION POLY MAILER	2	CT	2	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	48	RL	48	
S-20087RAI-L	NFL JACKET-RAIDERS L THIS ITEM AT NO CHARGE	1	EA	1	
S-12908	10X13 POLY MAILER 1M/CT	1	CT	1	
S-12909	12X15.5 POLY MAILER 500/CT	1	CT	1	
S-12910	14.5X19 POLY MAILER 500/CT	1	CT	1	

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
8/16/24 12:00 PM 8/16/24 9:57 AM

5306695991
INTERNET

R6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 181935097

ORDER #: 22956830

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	24080925	DEPENDABLE	08/16/24	08/16/24	NET 30 DAYS	08/16/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"	120.00	240.00 T
96	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	768.00 T
48	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	384.00 T
1	CT		S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"	167.00	167.00 T
1	CT		S-12908	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 10 X 13"	176.00	176.00 T
1	CT		S-12909	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 12 X 15 1/2"	116.00	116.00 T
1	EA		S-20087RAI-L	NFL SOFT SHELL COAT - LAS VEGAS RAIDERS, LARGE THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 992124434

SUB-TOTAL 1,851.00	SALES TAX 148.08	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,999.08
-----------------------	---------------------	--------------------------	---------------------------

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	181935097	08/16/24	1,999.08

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