SHIP8, INC.

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

PO No.	PO Date	Page
24091062	09/19/2024	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	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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	96.00	Each	8.00	

Inv. 9-23

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	9/17/24
WHS LOCATION	**WDC**
DEPARTMENT	Ecom

SUPPLIER / VENDOR:		SHIP TO:	
NAME	Uline	NAME	SHIP8 INC
ADDRESS		ADDRESS	221 Hanson Way Woodland,CA 95776
CONTACT		CONTACT	Alex Gonzalez
TEL NO.		TEL NO.	916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
		$0		$ -		
S-13027W	4x2 Wireless labels	$8	96	$ 768.00	4 Cartons	
		$0				
		$0		$ -		
		$0		$ -		
		$0		$ -		
		$0				
		$0		$ -		
		$0		$ -		
		$0		$ -		
		$0		$ -		
		$0		$ -		
		$0		$ -		
		ESTIMATED TOTAL		$ 768.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez* DATE: 9/18/24

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): 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 proces
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.

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
8800 Military Road, Reno, NV 89506

DO#: 273668096001

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 #
4320560	24091062	FedEx Ground (California)	09/19/24	09/19/24	21167397

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	
S-24505	STANLEY PITCHER THIS ITEM AT NO CHARGE	1	EA	1	

****
DO NOT SEND CATALOGS

PIO 9/23/24

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.

ORDERED BY: ALEX GONZALEZ 5306695991 0035 – 1 R6
09/19/24 12:00 09/19/24 10:00 INTERNET

PACKING LIST

ULINE

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

INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 183287709
ORDER #: 21167397

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	24091062	PARCEL	09/19/24	09/19/24	NET 30 DAYS	09/19/24

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
96	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	768.00 T
1	EA		S-24505	STANLEY® PITCHER THIS ITEM AT NO CHARGE	.00	.00
				'T' DENOTES A TAXABLE LINE.		

ORDER PLACED BY: ALEX GONZALEZ
INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
768.00	61.44	.00	$ 829.44

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	183287709	09/19/24	829.44

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

0432056001832877092409190000829444