

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

PO No. 24101202
PO Date 10/23/2024
Page 1 OF 1

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	24.00 <i>JMW 10-24</i>	Each	8.00	
2	S-12863Y	1/4x600 Yellow Twisted Poly Rope	1.00 <i>JMW 10-24</i>	Each	27.00	
3	S13677R	PLASTIC TRUCK SEALS - RED, 100/PKG, PRICED PER 100	10.00 <i>JMW 10-24</i>	Each	11.00	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10/23/24
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

SHIP TO:

NAME Uline
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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	24	\$ 192.00		
S-12863Y	Poly Rope 1/4x600'	\$27	1	\$ 27.00		
S-13677R	Red Plastic Seals	\$11	10	\$ 110.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 329.00		

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: 10/14/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

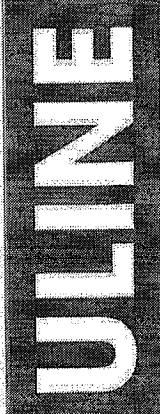
PAYMENT METHOD: (Please check one)

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



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 275228131001

SHIPPING SUPPLY SPECIALISTS

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

SOLD TO:

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE		INVOICE DATE	ORDER #
			ORDERED	SHIPPED		
4320560	24101202	FedEx Ground (California)	10/23/24	10/23/24	10/23/24	26236830
MODEL NUMBER	DESCRIPTION		QUANTITY			
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT		24	RL	24	BACK ORDERED
S-12863Y	1/4X600 YELLOW TWISTED POLY ROPE		1	EA	1	
S-13677R	ULINE PLASTIC TRUCK SEALS- RED		10	PK	10	
S-20298SFF	NFL KNIT CAP - 49ERS THIS ITEM AT NO CHARGE		1	EA	1	
<i>Z Z 10/24/24</i>						

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
10/23/24 12:00

53066895991
INTERNET

0079-1

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 184733202
 ORDER #: 26236830

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	24101202	PARCEL	10/23/24	10/23/24	NET 30 DAYS	10/23/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	192.00 T
1	EA		S-12863Y	TWISTED POLYPROPYLENE ROPE - 1/4" X 600', YELLOW	27.00	27.00 T
10	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	90.00 T
1	EA		S-20298SFF	NFL KNIT HAT - SAN FRANCISCO 49ERS 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
309.00	24.84	26.62	\$ 360.46

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	184733202	10/23/24	360.46

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