

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

Line No. **Vendor Item No.** **Vendor Item Description** **Qty Ordered** **UOM** **Unit Price** **Extended Price**

1 S-13610

26x28x5 Poly Mailer-Tearstrp

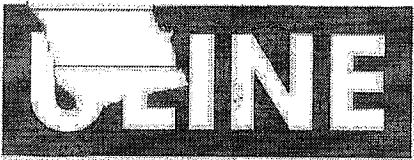
10.00

Each

120.00

Inv. 11-14

Total Extended Price =



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 276107429001

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 #: 28828245

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111294	DHE Transport	11/12/2024		11/12/2024

MODEL NUMBER	DESCRIPTION	QUANTITY		
		ORDERED	U/M	SHIPPED
S-25533SFG-L	MLB WINDBREAKER - GIANTS L THIS ITEM AT NO CHARGE	1	EA	1
S-13610	26X28X5 EXPANSION POLY MAILER	10	CT	10

11/14/24
VERONICA RAMIREZ

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
11/12/24 12:00 PM 11/12/24 10:02 AM

5306695991
INTERNET

R6

PACKING LIST



DHE Transportation (AACT)
 1351 South Campus Avenue,
 Ontario, CA 91761 Direct 909-510-6103
 www.dhetransport.com Toll Free (888) 301-7480



Customer Copy

Freight Bill Number 31060375	-8	Page 1 of 1
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Consignee	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
4122543 SHIP8 221 HANSON WAY WOODLAND CA 95776				INFO CONTACT: ALEX GONZALEZ 5306695991 SHIP ID# 295950 SCAC# DPHE LOAD NUM: 28828245 CUST# 532403 NUM PALLETS: 1 ROST SHIP DATE: 11/12/2024 MISC NMFC# 187645-05 10CT POLYOLEFIN MAILERS NMFC# 020480-02 CPH# 530-669-5991	1	200
Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.						
(Received by - Print Name) _____ (Received by - Signature) _____ Received Date <u>11/19/24</u>						

3803850 ULINE R6 8800 MILITARY RD RENO NV 89506	RNO	1	1	TTL (1 on 1 PLT) *PREPAID	201	PPD
Inside Delivery _____ Residential Delivery _____ Sort & Seg _____ Paid by: Ship/3P _____ Cons _____ Liftgate _____ Construction Site _____ Charge _____ Cash \$ _____ Check # _____						

Pickup Date	2024-11-12	Beyond Route/At	
PO Number	24111294	Prior Carrier/FB	
BOL Number	278107429	From	OUR To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver	<i>[Signature]</i>		
	(Print Name)		
Date/Time	<u>11-19-24</u>	Pieces	1

DO NOT BREAKDOWN SKID
DO NOT BREAK SHRINKWRAP

Date/Time Printed: 2024-11-14 13:20:47
 Pro: 31060375 -8

Payment of freight charges are due within 15 days.



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 185558139

ORDER #: 28828245

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	24111294	DHE TRANSP	11/12/24	11/12/24	NET 30 DAYS	11/12/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"	120.00	1,200.00
1	EA		S-25533SFG-L	MLB WINDBREAKER - SAN FRANCISCO GIANTS, LARGE THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 310603758

SUB-TOTAL 1,200.00	SALES TAX 96.00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,296.00
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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	185558139	11/12/24	1,296.00

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