

SHIP8, INC.

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

PO No. 24111327
 PO Date 11/19/2024
 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

Terms

FOB

Ship Via

Purchasing Dept

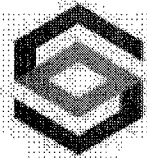
Net 30 Days

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	240.00	Each	8.00	
			<i>Inv. 11-20</i>			
2	S-14317M	Uline Black Pu Coated Glove-M	2.00	Each	19.00	
			<i>Inv. 11-20</i>			
3	S-14317S	Uline Black Pu Coated Glove-S	2.00	Each	19.00	
			<i>Inv. 11-20</i>			

Total Extended Price =



SHIP8 INC.

SUPPLIER / VENDOR

Purchase Requisition Form

DATE 11.19.24
 WHS LOCATION WDC
 DEPARTMENT Ecom

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)
		\$0		\$ -		
S-13029W	4x6 Wireless labels	\$8	240	\$ 1,920.00	10 cartons for Ecom	
S-14317M	Poly coated gloves	\$19	2	\$ 38.00		
S-14317S	Poly coated gloves	\$19	2	\$ 38.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,996.00		

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: 11/19/24
 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#: 276481433001

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 #: 27823692

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111327	DHE Transport	11/19/2024		11/19/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	BL	240	
* H-6111BL	BUSHNELL BINOCULARS - BLACK THIS ITEM AT NO CHARGE	1	EA	1	
* S-14317S	ULINE BLACK PU COATED GLOVE-S	2	PK	2	
* S-14317M	ULINE BLACK PU COATED GLOVE-M	2	PK	2	

 *ITEMS: S-14317M, S-14317S WARNING: Cancer - www.P65Warnings.ca.gov
 *ITEM: H-6111BL WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

PN
11/20/24

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

11/19/24 12:00 PM 11/19/24 12:30 PM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 185850147
 ORDER #: 27823692

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		24111327		DHE TRANSP	11/19/24	11/19/24	NET 30 DAYS	11/19/24
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	
2	PK		S-14317M	ULINE POLYURETHANE COATED GLOVES - BLACK, MEDIUM		19.00	38.00 T	
2	PK		S-14317S	ULINE POLYURETHANE COATED GLOVES - BLACK, SMALL		19.00	38.00 T	
1	EA		H-6111BL	BUSHNELL® BINOCULARS - BLACK THIS ITEM AT NO CHARGE		.00	.00	
<p>'T' DENOTES A TAXABLE LINE.</p>								

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 310620166

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,996.00	159.68	.00	\$ 2,155.68

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	185850147	11/19/24	2,155.68

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