

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.

24111337

PO Date

11/21/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

S-13107

7X10 PACKING SLIP ENVELOPES

10.00

Each

104.00

JW 11-22

S-17262

3.5X1/8 RUBER BANDS

1.00

Each

29.00

RW

11-22

H-2064

5/8X12 ULINE TAPE MEASURE

2.00

Each

7.00

RW

11-22

Total Extended Price =

Purchase Requisition Form



SHIP8 INC.

SUPPLIER / VENDOR:
Uline

DATE
WHS LOCATION
DEPARTMENT

11/21/24
WDC
Ecom

NAME
ADDRESS
CONTACT
TEL NO.

NAME
ADDRESS
CONTACT
TEL NO.

SHIP TO:
SHIP8 INC
221 Hanson Way
Woodland, CA 95776
Alex Gonzalez
916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-13107	7X10 PACKING SLIP ENVELOPES	\$ 104.00	10	\$ 1,040.00		
S-17262	3.5X1/8 RUBER BANDS	\$ 29.00	1	\$ 29.00		
H-2064	5/8x12 ULINE TAPE MEASURE	\$ 7.00	2	\$ 14.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,083.00		

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: 11/21/24
 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 AP 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

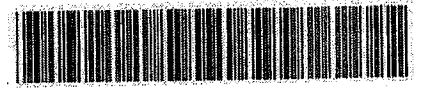
EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 276604677001

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 #: 29440214

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111337	DHE Transport	11/21/2024		11/21/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT	10	CT	10	
* S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	1	EA	1	
H-2064	5/8"X12' ULINE TAPE MEASURE	2	EA	2	
S-17262	3.5X1/8" #33 RUBBER BAND 5LB BAG	4	BG	4	

*ITEM: S-21433BLU WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

PO
11/22/24

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
11/21/24 12:00 PM 11/21/24 10:02 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 #: 185987715
 ORDER #: 29440214

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	24111337	DHE TRANSP	11/21/24	11/21/24	NET 30 DAYS	11/21/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	CT		S-13107	SUPER STICK® PACKING LIST ENVELOPES - CLEAR, 7 X 10"	104.00	1,040.00 T
4	BG		S-17262	#33 RUBBER BANDS BULK BAG - 3 1/2 X 1/8"	27.00	108.00 T
2	EA		H-2064	ULINE ACCU-LOCK TAPE MEASURE - 5/8" X 12'	7.00	14.00 T
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 310625587

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,162.00	92.96	.00	\$ 1,254.96

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	185987715	11/21/24	1,254.96

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