

SHIP8, INC.

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

PO No. 24121449
PO Date 12/16/2024
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-12909	12x15.5 Poly Mailer-Mailers	6.00	Each		122.00
			<i>EM</i>			
			<i>12-17</i>			
2	S-12910	14.5x19 Poly Mailer-Tearstrp	6.00	Each		175.00
			<i>EM</i>			
			<i>↓</i>			

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

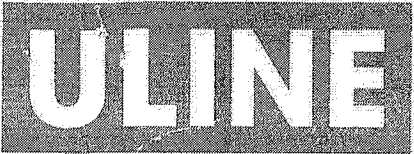
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



1-800-295-5510

ulline.com

8800 Military Road, Reno, NV 89506



DO#: 277699315001

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 #: 25190097

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24121449	DHE Transport	12/16/2024		12/16/2024

MODEL NUMBER	DESCRIPTION	QUANTITY		
		ORDERED	U/M	SHIPPED
S-12909	12X15.5 POLY MAILER 500/CT	6	CT	6
* H-2790BL	SMOKEY JOE GRILL-BLACK THIS ITEM AT NO CHARGE	1	EA	1
S-12910	14.5X19 POLY MAILER 500/CT	6	CT	6

 *ITEM: H-2790BL WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
 DO NOT SEND CATALOGS

DN
12/17/24

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
 12/16/24 12:00 PM 12/16/24 9:47 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 #: 186891154
 ORDER #: 25190097

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	24121449	DHE TRANSP	12/16/24	12/16/24	NET 30 DAYS	12/16/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	CT		S-12909	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 12 X 15 1/2"	116.00	696.00 T
6	CT		S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"	167.00	1,002.00 T
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 310672308

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,698.00	135.84	.00	\$ 1,833.84

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	186891154	12/16/24	1,833.84

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