

**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**

**Terms**

**FOB**

**Ship via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

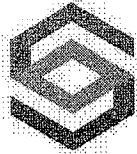
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-20586	18X24 Suffocation Warning Bags	4.00	Each	14.00	56.00
2	H-11280	Tool Tray	1.00	Each	55.00	55.00
3	H-11279	Tool Tray	1.00	Each	40.00	40.00
4	S-13029W	Mobile Printer Labels	48.00	Each	0.17	8.00

*Inv.*

*2-2-24*



Total Extended Price =



# Purchase Requisition Form

DATE 2.24.25  
 WHS LOCATION WDC  
 DEPARTMENT \_\_\_\_\_

## SHIP8 INC.

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)
S-20586	18X24 Suffocation Warning Bags	\$ 56.00	4	\$ 224.00	rework projects	
H-11280	Tool Tray	\$ 55.00	1	\$ 55.00		
H-11279	Tool Tray	\$ 40.00	1	\$ 40.00		
S-13029W	Moible Pmriter Labels	\$ 8.00	48	\$ 384.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 703.00</b>		

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: 2/24/25  
 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

**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

uline.com

8800 Military Road, Reno, NV 89506



DO#: 280598539001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 945386414

SHIP TO: SHIP8  
221 HANSON WAY  
WOODLAND, CA 957766211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25020217	FedEx Ground (California)	02/25/25	02/25/25	32044420
ITEM NUMBER	DESCRIPTION	QUANTITY		SHIPPED	BACK ORDERED
		ORDERED	UAM		
H-11280	26X6X4" PALLET RACK TOOL TRAY	1	EA	1	
H-11279	14X6X4" PALLET RACK TOOL TRAY	1	EA	1	
S-20586	21X7X54 CLR GARMENT BAG 350/RL	4	RL	4	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	48	RL	48	
S-25475SFF	NFL BLANKET - 49ERS THIS ITEM AT NO CHARGE	1	EA	1	

PN  
2/26/25

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  
02/25/25 12:00 02/25/25 10:00

5306695991

0036-1

INTERNET

R6  
PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 189629664

ORDER #: 32044420

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	25020217	PARCEL	02/25/25	02/25/25	NET 30 DAYS	02/25/25
QUANTITY	UOM	BACKS ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-11280	PALLET RACK TOOL TRAY - 26 X 6 X 4"	55.00	55.00 T
1	EA		H-11279	PALLET RACK TOOL TRAY - 14 X 6 X 4"	40.00	40.00 T
4	RL		S-20586	GARMENT BAGS - .6 MIL, 21 X 7 X 54", CLEAR	56.00	224.00 T
48	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	384.00 T
1	EA		S-25475SFF	NFL BLANKET - 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
703.00	56.24	.00	\$ 759.24

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	189629664	02/25/25	759.24

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