

SHIP8, INC.

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

PO No. 25020208
PO Date 02/21/2025
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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

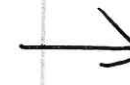
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	s-13610	26x28x25 Poly Mailers	5.00	Each	2-24	132.00
2	s-13107	7X10 PACKING SLIP ENVELOPES	5.00	Each		110.00

JW.

JW.



Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 2.21.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

SHIP TO:

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

Uline

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
		\$0		\$ -		
S-13610	26x28x5 Poly Mailers	\$132	5	\$ 660.00	5 Cases	
S-13107	7X10 Packing slip envelopes	\$110	5	\$ 550.00	5 Cases	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,210.00		

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: 2/21/25
 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.



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



SHIPPING SUPPLY SPECIALISTS

DO#: 280494148001

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 95776

Order #: 29233956

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25020208	DHE Transport	02/21/2025		02/21/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			
		ORDERED	U/M	SHIPPED	BACK ORDERED
S-22136	CAMP CHAIR & FOLDING TABLE COMBO Kit consisting of	1	KT	1	
* S-20399G	ULINE CAMP CHAIR - GREEN	1	EA	1	
* S-21504	ULINE FOLDING TABLE	1	EA	1	
	End of Kit/THIS ITEM AT NO CHARGE				
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT	5	CT	5	
S-13610	26X28X5 EXPANSION POLY MAILER	5	CT	5	

*ITEMS: S-21504, S-20399G WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

PO
2/24/25

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.

ORDER PLACED BY: ALEX GONZALEZ

5306695991

R6

2/21/25 12:00 PM

2/21/25 12:21 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189479688

ORDER #: 29233956

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	25020208	DHE TRANSP	02/21/25	02/21/25	NET 30 DAYS	02/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	CT		S-13610	EXPANSION POLY MAILERS - 26 X 28 X 5"	120.00	600.00 T
5	CT		S-13107	SUPER STICK® PACKING LIST ENVELOPES - CLEAR, 7 X 10"	104.00	520.00 T
1	KT		S-22136	CAMP CHAIR AND TABLE COMBO THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 318840006

SUB-TOTAL 1,120.00	SALES TAX 89.60	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,209.60
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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	189479688	02/21/25	1,209.60

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