

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.

03/04/2025

Page

1 OF 1

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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	
			<i>Emv.</i>		<i>3-5</i>	
2	S-13027W	4x2 Mobile Printer Labels	24.00	Each	10.00	
			<i>Emv.</i>		<i>↓</i>	

Total Extended Price =

Re: Uline PO

From Ron Capranos <ron.capranos@ship8.com>
Date Tue 3/4/2025 2:09 PM
To Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (107 KB)
2025 03 04 WDC Shipping Labels for Wireless Printers - approved.pdf;

Christine,

Here is the approval.

Thanks

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, March 4, 2025 1:22 PM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Uline PO

Hi Ron

Attached is a requisition form needing your approval for labels at WOD.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Tuesday, March 4, 2025 1:02 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Uline PO

Hi Christine – can you please provide PO.

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1000332147001

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 # : 30574338

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25030255	DHE Transport	03/04/2025		03/04/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	24	RL	24	
S-20087RAI-L	NFL JACKET-RAIDERS L THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
<p><i>Y2</i> <i>3/5/25</i></p>					

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

3/4/25 12:00 PM

3/4/25 1:21 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189911861

ORDER #: 30574338

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

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes line items for mobile printer labels and NFL soft shell coat.

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 318860863

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 2,112.00, 168.96, .00, \$ 2,280.96

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 189911861, 03/04/25, 2,280.96

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