

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

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-14317S	Uline Black Pu Coated Glove-S	2.00	Each	19.00	19.00
2	S-14317M	Uline Black Pu Coated Glove-M	2.00	Each	19.00	19.00
3	S-14317L	Uline Black Pu Coated Glove-L	1.00	Each	19.00	19.00
4	H-11280	Tool Tray for carts	7.00	Each	55.00	55.00
5	H-417	Tape Applicator	1.00	Each	133.00	133.00
6	S-23654Y	Safety Tape	1.00	Each	200.00	200.00

Inv. 3-12

Total Extended Price =



Purchase Requisition Form

DATE 3/10/24
 WHS LOCATION WDC
 DEPARTMENT Safety

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-14317s	gloves	\$19	2	\$ 38.00		
s-14317m	gloves	\$19	2	\$ 38.00		
s-14317L	gloves	\$19	1	\$ 19.00		
H-11280	Tool Tray for carts	\$55	7	\$ 385.00		
h-417	tape applicator	\$133	1	\$ 133.00		
s-23654y	Safety Tape	\$200	1	\$ 200.00		
		\$0				
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 813.00		

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: 10/9/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)

COD / PREPAID

COMPANY CREDIT CARD / CARD HOLDER

EMPLOYEE CREDIT CARD / CHECK

- Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- Submit approved requisition form and receipt to Credit Card Holder
- 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



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 #
			ORDERED	U/M	SHIPPED	BACK ORDERED	
4320560	25030278	FedEx Ground (California)	03/11/25		03/11/25		32678523
MODEL NUMBER	DESCRIPTION		ORDERED	U/M	SHIPPED	BACK ORDERED	
H-11280	26X6X4" PALLET RACK TOOL TRAY		7	EA	7		
*S-14317S	ULINE BLACK PU COATED GLOVE-S		2	PK	2		
*S-14317M	ULINE BLACK PU COATED GLOVE-M		2	PK	2		
*S-14317L	ULINE BLACK PU COATED GLOVE-L		1	PK	1		
H-418	1-4" SAFETY TAPE APPLICATOR		1	EA	1		
<i>VERONICA R 3/12/25</i>							

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.

*****Continued*****

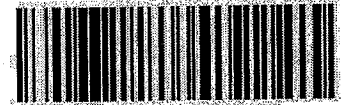
PACKING LIST

ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1000640805001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

Continued From Previous Page

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25030278	FedEx Ground (California)	03/11/25	03/11/25	32678523
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-23654Y	4'X100' DLX SFTY FREEZR TAPE-YLW	1	RL	1	
H-9519	MAGIC BULLET THIS ITEM AT NO CHARGE	1	EA	1	
<p>*****</p> <p>ITEMS: S-14317S, S-14317M, S-14317L WARNING: Cancer - www.P65Warnings.ca.gov</p> <p>DO NOT SEND CATALOGS</p> <p>VERONICA RAMIREZ 3/12/25</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.

ORDERED BY: ALEX GONZALEZ
03/11/25 12:00 03/11/25 10:01

5306695991

0031-2

INTERNET

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 190220747
 ORDER #: 32678523

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	25030278	PARCEL	03/11/25	03/11/25	NET 30 DAYS	03/11/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	EA		H-11280	PALLET RACK TOOL TRAY - 26 X 6 X 4"	50.00	350.00 T
2	PK		S-14317S	ULINE POLYURETHANE COATED GLOVES - BLACK, SMALL	19.00	38.00 T
2	PK		S-14317M	ULINE POLYURETHANE COATED GLOVES - BLACK, MEDIUM	19.00	38.00 T
1	PK		S-14317L	ULINE POLYURETHANE COATED GLOVES - BLACK, LARGE	19.00	19.00 T
1	EA		H-418	SAFETY TAPE APPLICATOR - 1-4"	133.00	133.00 T
1	RL		S-23654Y	MIGHTY LINE® FREEZER DELUXE SAFETY TAPE - 4" X 100', YELLOW	190.00	190.00 T
1	EA		H-9519	MAGIC BULLET® THIS ITEM AT NO CHARGE	.00	.00

'T' DENOTES A TAXABLE LINE.

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 768.00	SALES TAX 61.44	SHIPPING/HANDLING .00	AMOUNT DUE \$ 829.44
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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	190220747	03/11/25	829.44

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