

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

Page

PO Date

PO No.

05/05/2025

25050444

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-12994	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	6.00	Each	110.00	
2	PKG999 - MISC	Packing List	1.00	Each	104.00	

JMV ↓
S-4 ↓

Total Extended Price =

U LINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1003393913001

SHIPPING SUPPLY SPECIALISTS

SHIP 8 INC

45875 NORTHPORT LOOPE
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

SOLD TO:

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25050444	FedEx Ground (California)	05/05/25	05/05/25	35500010
MODEL NUMBER	DESCRIPTION				
S-12994	4X2 FF THERMAL TRANSFER LABEL				
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT				
S-24374R	OUTDOOR BLANKET - RED				
THIS ITEM AT NO CHARGE					
<p style="text-align: center;">***** DO NOT SEND CATALOGS *****</p> <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; margin: 0;">PN 5/6/25</p> </div>					

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

5306695991

0020 - 1

R6

05/05/25 12:00

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 192481891
 ORDER #: 35500010

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	25050444	PARCEL	05/05/25	05/05/25	NET 30 DAYS	05/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	CT		S-12994	FANFOLD THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	100.00	600.00 T
1	CT		S-13107	SUPER STICK® PACKING LIST ENVELOPES - CLEAR, 7 X 10"	104.00	104.00 T
1	EA		S-24374R	JUMBO OUTDOOR BLANKET - RED THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 704.00	SALES TAX 56.32	SHIPPING/HANDLING .00	AMOUNT DUE \$ 760.32
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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	192481891	05/05/25	760.32

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