

PURCHASE ORDER

**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. 25050486

PO Date 05/19/2025

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	144.00 <i>Jan</i>	Each	10.00	1,440.00
2	S-13107	7x10 Packing slip envelopes	5.00 <i>↓</i>	Each	110.00	550.00

Total Extended Price =

1,990.00



**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)

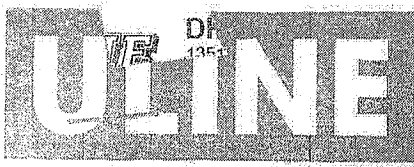
Email PDF to AP.SHIP8@SHIP8.com

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#: 1004110906001

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 #: 34302327

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050486	DHE Transport	05/19/2025		05/19/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			
		ORDERED	U/M	SHIPPED	BACK ORDERED
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	144	RL	144	
* S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	1	EA	1	
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT	5	CT	5	

\*\*\*\*\*  
**DO NOT DOUBLE STACK**  
 \*ITEM: S-21001 WARNING: Cancer and Reproductive Harm - [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)  
**DO NOT SEND CATALOGS**

5-20-25

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

5/19/25 12:00 PM

5/19/25 12:01 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193054056

ORDER #: 34302327

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 items like MOBILE PRINTER LABELS, SUPER STICK PACKING LIST ENVELOPES, and ZERO GRAVITY CHAIR.

ORDER PLACED BY: ALEX GONZALEZ
INTERNET PRO #: 330165523

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,672.00, 133.76, .00, \$ 1,805.76

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, 193054056, 05/19/25, 1,805.76

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

0432056001930540562505190001805765