

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-821	PKG007 - STRAPPING: ULINE POLY STRAPPING - 1/2	5.00	Each	85.00	

JW *5.19*

Total Extended Price =

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)

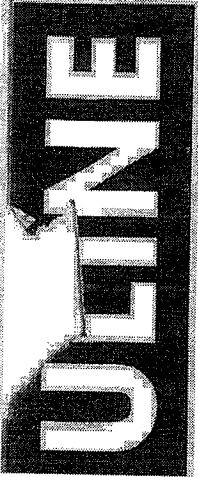
Email PDF to AP.SHIP8@SHIP8.com

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



DO# 1004546141001

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25050523	FedEx Ground (California)	05/28/25	05/28/25	34836507
MODEL NUMBER	DESCRIPTION	QUANTITY	U/M	SHIPPED	BACK ORDERED
S-821	1/2X024X7200' BLACK POLY STRAP	5	CL	5	
S-25490RAI	NFL FOOTBALL - RAIDERS THIS ITEM AT NO CHARGE	1	EA	1	

Handwritten signature and date: 5/29/25

***** DO NOT SEND CATALOGS *****

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 53066695991

05/28/25 10:26 05/28/25 12:40

0088-1 R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 193413583
 ORDER #: 34836507

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	25050523	PARCEL	05/28/25	05/28/25	NET 30 DAYS	05/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	CL		S-821	ULINE POLY STRAPPING - 1/2" X .024" X 7,200', BLACK	85.00	425.00 T
1	EA		S-25490RAI	NFL FOOTBALL - LAS VEGAS RAIDERS THIS ITEM AT NO CHARGE T DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: ALEX GONZALEZ
INTERNET

SUB-TOTAL 425.00	SALES TAX 34.12	SHIPPING/HANDLING 106.48	AMOUNT DUE \$ 565.60
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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	193413583	05/28/25	565.60

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

0432056001934135832505280000565605