

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25060579

PO Date 06/16/2025

Page 1 OF 1

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

Terms

Purchasing Dept

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-12909	12X14.4 POLY MAILER BAGS	3.00	Each	125.00	

JW.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 6/13/25
 WHS LOCATION: WDC
 DEPARTMENT: Ecom

SHIP TO:

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)
		\$0		\$ -		
S-12909	12x14.4	\$125	3	\$ 375.00	ecom	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 375.00		

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: 6/13/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 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 price
 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

ULINE 1-800-295-5510[View Cart](#)[Help](#)**ORDER SUBMITTED****ORDER # 35973748**

Order Date: 06/16/2025

Thank you for shopping with Uline! Your order has been successfully submitted.
 You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed.
 You will receive text message updates at: (912) 235-1443.

Order Details

Billing Address

SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538-6414

Shipping Address

SHIP8
 221 HANSON WAY
 WOODLAND, CA 95776-6211

Ship Via: PARCEL

Will Ship: 06/16/2025

Payment Method: Net 30

PO #: 25060579

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-12909	Tear-Proof Polyethylene Mailers with Tear Strip Bulk Pack - 12 x 15 1/2"	\$116.00 / CT	3	\$348.00 T
S-25490RAI	NFL Football - Las Vegas Raiders	FREE / EA	1	FREE
Subtotal =				\$348.00
*** Tax =				\$27.96
Shipping/Handling =				\$54.92
Total =				\$430.88

"T" denotes a taxable line.

*** There are items in your order being taxed. ?

ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1005454850001

SHIPPING SUPPLY SPECIALISTS

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	25060579	FedEx Ground (California)	06/16/25	06/16/25	35973748
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-12909	12X15.5 POLY MAILER 500/CT	3	CT	3	1
S-25490RAI	NFL FOOTBALL - RAIDERS THIS ITEM AT NO CHARGE	1	EA	1	
<p>*****</p> <p>DO NOT SEND CATALOGS</p> <p>FF 6/17/25</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: CHRISTINE JENKINS 5306695991
06/16/25 3:12 06/16/25 10:00

0020-1

R6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 194178003
 ORDER #: 35973748

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	25060579	PARCEL	06/16/25	06/16/25	NET 30 DAYS	06/16/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	CT		S-12909	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 12 X 15 1/2"	116.00	348.00 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: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 348.00	SALES TAX 27.96	SHIPPING/HANDLING 54.92	AMOUNT DUE \$ 430.88
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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	194178003	06/16/25	430.88

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

0432056001941780032506160000430880