

SHIP8, INC.

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

ORDER FROM
 100047

SHIP TO
 WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

Buyer Purchasing Dept Terms Net 30 Days FOB FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	8.00
2	S-13027w	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	48.00	Each	8.00	8.00

6-12
 6-12

Total Extended Price =

Re: Uline PO

Ron Capranos

To: Christine Jenkins

2025 05 19 SD2 cartons - ap...
250 KB

2025 05 19 WDC Labels and ...
100 KB

2 attachments (430 KB) Save all to OneDrive - Ship8 Save All Attachments

Hi Christine,

Here are the two approvals.

I will be traveling on Wednesday so please ask everyone to get their requisitions done by tomorrow or otherwise I may be delayed in approving them.

Thanks,

Ron



SHIP8 INC.

Ron Capranos
President

550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, May 19, 2025 10:33 AM

To: Ron Capranos <ron.capranos@ship8.com>

Subject: Fw: Uline PO

Hi Ron

Attached is a req form needing your approval, Alex stated this is for the upcoming holiday weekend orders.

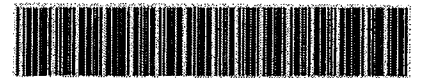
Mon 5/19/2025 12:11 PM



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1005263288001

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 95776

Order #: 35735869

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060559	DHE Transport	06/11/2025		06/11/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	48	RL	48	
S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
<p>*****</p> <p>*ITEM: S-21001 WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov</p> <p>DO NOT SEND CATALOGS</p> <div style="border: 1px solid black; border-radius: 50%; width: 300px; height: 150px; margin: 20px auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; font-weight: bold;">PN 6/12/25</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.

ORDER PLACED BY: ALEX GONZALEZ
6/11/25 9:11 AM 6/11/25 11:21 AM

5306695991

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 194015178
 ORDER #: 35735869

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	25060559	DHE TRANSP	06/11/25	06/11/25	NET 30 DAYS	06/11/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
48	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	384.00 T
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00 T
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 2,304.00	SALES TAX 184.32	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,488.32
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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	194015178	06/11/25	2,488.32

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