

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.

25070661

PO Date

07/08/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	240.00	Each	8.00	
2	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	10.00	Each	11.00	

JW. 7-9

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

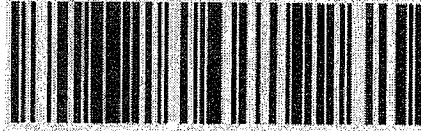
Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

295-5510

ary Road, Reno, NV 89506



DO#: 1006492365001

PE

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
FedEx Ground (California)	07/08/25	07/08/25	34744945
DESCRIPTION	QUANTITY		BACK ORDERED
	ORDERED	U/M	
INTER LBL-WHT	240	RL	240
SEALS-RED	10	PK	10
LARGE	1	EA	1
***** WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov DO NOT SEND CATALOGS			

APPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

5306695991

0023-1

R6

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 195023367

ORDER #: 34744945

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	25070661	PARCEL	07/08/25	07/08/25	NET 30 DAYS	07/08/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00 T
10	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	90.00 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 2,010.00	SALES TAX 160.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,170.80
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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	195023367	07/08/25	2,170.80

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

0432056001950233672507080002170802