

**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-12910	14.5x19 Poly Mailer-Tearstrp	3.00	Each		180.00
2	S-12909	12x15.5 Poly Mailer-Tearstrp	2.00	Each		128.00

*3 stay to pay*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR

SHIP TO:

NAME: Uline  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

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

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	12x15.4	\$128	2	\$ 256.00	ecom	
S-12910	14.5x19	\$180	3	\$ 540.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 796.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*  
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 6/25/25  
 DATE: 6/26/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) ➔ Provide REQ # to vendor for invoicing, submit approved requisition form to AP for payment process

COD/PREPAID ➔ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER ➔ Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK ➔ Attach approved requisition form and receipt to employee's expense report for reimbursement

# ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506

SHIPPING SUPPLY SPECIALISTS

SHIP 8-INC

45875 NORTHPORT LOOP E  
FREMONT, CA 94538

SOLD TO:

SHIP8

221 HANSON WAY  
WOODLAND, CA 957766211



DO#: 1006020843001

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	
320560	25060616	FedEx Ground (California)	06/26/25	06/26/25	36642687	
MODEL NUMBER	DESCRIPTION	QUANTITY	UNIT	ORDERED	SHIPPED	BACK ORDERED
3-12910	14.5X19 POLY MAILER 500/CT	3	CT	3	3	
3-12909	12X15.5 POLY MAILER 500/CT	3	CT	3	3	
3-20421SFF	NFL ROLLING COOLER-49ERS THIS ITEM AT NO CHARGE	1	EA	1	1	

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\*ITEM: S-20421SFF WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov  
DO NOT SEND CATALOGS

RP  
6/26/25

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.

ORDERED BY: ALEX GONZALEZ 5306695991

06/26/25 4:55 06/26/25 10:00

0021-1

R6

# PACKING LIST



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

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 194643433  
 ORDER #: 36642687

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		25060616		PARCEL	06/26/25	06/26/25	NET 30 DAYS	06/26/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	CT		S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"		167.00	501.00 T	
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-20421SFF	NFL ROLLING COOLER - SAN FRANCISCO 49ERS THIS ITEM AT NO CHARGE		.00	.00	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

SUB-TOTAL 849.00	SALES TAX 67.92	SHIPPING/HANDLING .00	AMOUNT DUE \$ 916.92
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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	194643433	06/26/25	916.92

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