

**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**

**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	

*JMW 8.8*

Total Extended Price =



# Purchase Requisition Form

DATE 8/14/25

WHS LOCATION WDC

DEPARTMENT Ecom

## SHIP8 INC.

SUPPLIER / VENDOR:

SHIP TO:

NAME Uline  
 ADDRESS  
 CONTACT  
 TEL NO.

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		\$ -		
		\$0				
S-13029W	4x6 Wireless labels	\$8	240	\$ 1,920.00	10 Cases	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,920.00</b>		

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: 8/14/25  
 DATE: \_\_\_\_\_  
 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 A/P 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



Ron Capranos  
To: Christine Jenkins

Same thing with this one please order it right away, and I will approve it as soon as I get back to my computer.

On Aug 7, 2025, at 11:26AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

Attached is a req form needing your approval for labels at WOD and Alex stated this is urgent.

<Outlook-4yblzixbz.png>

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

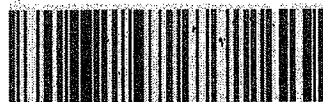
O:912-373-7778 X 3825  
<https://ship8.com/>

# ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1008105367001

SHIPPING SUPPLY SPECIALISTS

**SOLD TO:** SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 945386414

**SHIP TO:** SHIP8  
221 HANSON WAY  
WOODLAND, CA 957766211

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25080833	FedEx Ground (California)	08/07/25	08/07/25	39206868
MODEL NUMBER	DESCRIPTION	QUANTITY		BACK ORDERED	
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	
<p>*****</p> <p><b>DO NOT SEND CATALOGS</b></p> <p><i>JJ</i> <i>8/8/25</i></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: ALEX GONZALEZ    5306695991    0121 -1  
08/07/25 12:00    08/07/25 12:40    INTERNET

R6

## PACKING LIST



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



ULINE FED ID#: 36-3684738  
 INVOICE #: 196346984  
 ORDER #: 39206868

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

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

SHIP8  
 221 HANSON WAY  
 WOODLAND CA 95776-6211

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25080833	PARCEL	08/07/25	08/07/25	NET 30 DAYS	08/07/25
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
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,920.00	153.60	.00	\$ 2,073.60

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	196346984	08/07/25	2,073.60

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
 PAYABLE AND  
 MAIL TO:

ATTN: ACCOUNTS RECEIVABLE  
 PO Box 88741  
 Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS  
 PORTION TO ENSURE PROPER CREDIT

0432056001963469842508070002073600