

SHIP8, INC.

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

PO No. 25080876
 PO Date 08/15/2025
 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

FOB

Ship Via

Purchasing Dept

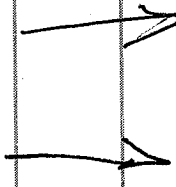
Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21025	18x18x10 32 Ect Box 25/300	1,000.00	Each	2.04	
2	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	500.00	Each	0.87	
3	S-4126	12 X 12 X 10	500.00	Each	1.00	

J.M. 8-19



Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

DATE 8/15/25
 WHS LOCATION WDC
 DEPARTMENT Ecom

NAME
 ADDRESS
 CONTACT
 TEL NO.

Uline

NAME
 ADDRESS
 CONTACT
 TEL NO.

SHIP TO:

SHIP8 INC
 221 Hanson Way
 Woodland, CA 95776
 Alex Gonzalez
 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2	1000	\$ 2,040.00	Ecom Packing Station	
		\$0		\$ -		
S-22635	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$1	500	\$ 420.00	Ecom Packing Station	
		\$0		\$ -		
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	\$1	500	\$ 500.00	Ecom Packing Station	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 2,960.00		

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: 8/15/25

DATE: 8/18/25

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 processing

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

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

ULINE

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1008589843001

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 95776

Order #: 39724327

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25080876	DHE Transport	08/18/2025		08/18/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-22635	12X10X5 32 ECT BOX 25/900	500	EA	500	
* H-3554	WEBER ORIGINAL KETTLE GRILL THIS ITEM AT NO CHARGE	1	EA	1	
S-4126	12X12X10 BOX 25/500	500	EA	500	
S-21025	18X18X10 32 ECT BOX 25/300	1000	EA	1000	

DO NOT DOUBLE STACK
ITEM: H-3554 WARNING: Reproductive Harm - www.P65Warnings.ca.gov
DO NOT SEND CATALOGS

PD
8/19/25

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.

ORDER PLACED BY: ALEX GONZALEZ

5306695991

R6

8/18/25 12:00 PM

8/18/25 9:48 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 196767985
 ORDER #: 39724327

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	25080876	DHE TRANSP0	08/18/25	08/18/25	NET 30 DAYS	08/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	EA		S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.84	420.00 T
1000	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	2,040.00 T
500	EA		S-4126	12 X 12 X 10" CORRUGATED BOXES	1.19	595.00 T
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 349004408

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
3,055.00	244.40	.00	\$ 3,299.40

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	196767985	08/18/25	3,299.40

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