

**SHIP8, INC.**

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

PO No. 25090954  
PO Date 09/03/2025  
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

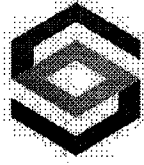
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-12994	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	6.00	Each	100.00	
2	S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10	10.00	Each	102.00	

*SM. 9-4*



Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 9/2/25  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

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		\$ -		
S-12994	4x2 fan fold labels	\$100	6	\$ 600.00	6 cartons for Ecom	
		\$0		\$ -		
S-754	packing list envelopes	\$102	10	\$ 1,020.00	10 cartons for Ecom	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,620.00</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: 9/2/25  
 DATE: 9/3/2025  
 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 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

**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



**DHE Transportation** (AACT)  
 1351 South Campus Avenue,  
 Ontario, CA 91761 Direct 909-510-6103  
 www.dhetransport.com Toll Free (888)-301-7480

**Delivery Receipt**

Freight Bill Number **34904218** -4 Page **1 of 2**

Consignee **4122543** **SCM**  
**SHIP8**  
**221 HANSON WAY**  
**WOODLAND CA 95776**

Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage

*Patrick Neigg*  
 (Received by - Print Name)

*Neigg*  
 (Received by - Signature)

Received Date 9/4/25

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	1		INFO CONTACT: ALEX GONZALEZ 5306695991 SHIP ID# 295950 SCAC# DPHE LOAD NUM: 40729189 CUST# 560626 NUM PALLETS: 1 ROST SHIP DATE: 09/03/2025 DO NOT DELIVER DOUBLE STACKED MISC NMFC# 187645-5 LABELS NMFC# 153900-12 PACKING LIST ENVELOPES NMFC# 153900-9 LOAD# CUST MFST#: 000067955 ORD#: 1009693191001 PKG#: OR6006127925 CPH# 530-669-5991	1 134 203	

Shipper **3803850** **RNO**  
**ULINE R6**  
**8800 MILITARY RD**  
**RENO NV 89506**

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

\*\* CONTINUED \*\*

Inside Delivery  Residential Delivery  Sort & Seg  Paid by Ship/3P  Cons   
 Liftgate  Construction Site  Charge  Cash \$  Check #

Pickup Date	2025-09-03	Beyond Route/At	
PO Number	25090954	Prior Carrier/FB	
BOL Number	1009693191	From	OUR To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>new</i>	Delivery Trailer	
	(Print Name)	<b>480884</b>	
Date/Time	<i>9-4-25</i>	Pieces	<i>1</i>
Date/Time Printed 2025-09-04 11:39:40			

**DO NOT BREAKDOWN SKID**  
**DO NOT BREAK PALLETS**

*Rec in full on 1 pallet CA 9-4-25*



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 197428216

ORDER #: 40729189

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	25090954	DHE TRANSP	09/03/25	09/03/25	NET 30 DAYS	09/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	CT		S-12994	FANFOLD THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	100.00	600.00 T
10	CT		S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10"	102.00	1,020.00 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 PRO #: 349042184

SUB-TOTAL 1,620.00	SALES TAX 129.60	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,749.60
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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	197428216	09/03/25	1,749.60

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

0432056001974282162509030001749603