

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 H-2117 Trailer Jacks

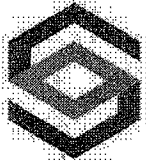
2.00

Each

390.00

JW. 10-22

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 10/20/25
 WHS LOCATION: WDC
 DEPARTMENT: Receiving

SHIP TO:

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)
H-2117	Trailre Jacks	\$390	2	\$ 780.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 780.00		

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: 10/20/25
 DATE: 10/21/25
 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 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)

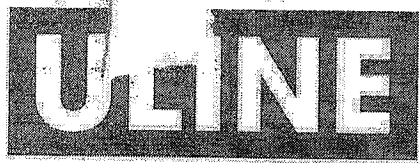
Email PDF to AP.SHIP8@SHIP8.com

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



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1012205156001

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 #: 43253242

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INV. DATE
4320560	25101199	DHE Transport	10/21/2025		10/21/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-24505	STANLEY PITCHER THIS ITEM AT NO CHARGE	1	EA	1	
H-2117	RATCHET TRAILER JACK 100,000LB	2	EA	2	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <i>ZZ 10/22/25</i>					

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.

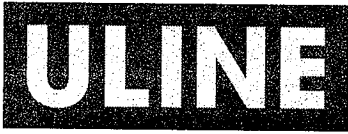
ORDER PLACED BY: ALEX GONZALEZ
10/21/25 12:00 PM 10/21/25 10:02 AM

5306695991

INTERNET

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 199536801
 ORDER #: 43253242

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	25101199	DHE TRANSP	10/21/25	10/21/25	NET 30 DAYS	10/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-2117	RATCHET TRAILER JACK - 100,000 LB CAPACITY	390.00	780.00 T
1	EA		S-24505	STANLEY® PITCHER THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 356503482

SUB-TOTAL 780.00	SALES TAX 62.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 842.40
---------------------	--------------------	--------------------------	-------------------------

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	199536801	10/21/25	842.40

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

0432056001995368012510210000842408