

**SHIP8, INC.**

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

PO No. 25101215 PO Date 10/23/2025 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

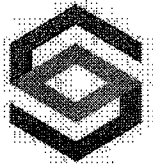
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-14317S	Uline Black Pu Coated Glove-S	3.00	Each	19.00	57.00
2	S-14317M	Uline Black Pu Coated Glove-M	2.00	Each	19.00	38.00
3	S-14317L	Uline Black Pu Coated Glove-L	2.00	Each	19.00	38.00
4	H-6131	A Frame barricade Leg	4.00	Each	33.00	132.00
5	H-6132	A frame I beam 6'	2.00	Each	49.00	98.00
6	H-6133	A frame I beam 8'	2.00	Each	63.00	126.00

10-27 JMW.



Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 10/23/25  
 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)
S - 14317	Gloves - small	\$19	3	\$ 57.00		
S - 14317	gloves - medium	\$19	2	\$ 38.00		
S - 14317	gloves - Large	\$19	2	\$ 38.00		
H-6131	A Frame barricade Leg	\$33	4	\$ 132.00		
H-6132	A frame I beam 6'	\$49	2	\$ 98.00		
H-6133	A frame I beam 8'	\$63	2	\$ 126.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 489.00</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: 10/23/25  
 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 REG # 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)

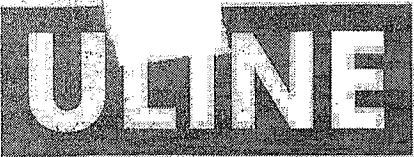
Email PDF to AP.SHIP8@SHIP8.com

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#: 1012337078001

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 #: 39884284

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25101215	DHE Transport	10/23/2025		10/23/2025

MODEL NUMBER	DESCRIPTION	QUANTITY		BACK ORDERED
		ORDERED	U/M	
* S-14317S	ULINE BLACK PU COATED GLOVE-S	3	PK	3
* S-14317M	ULINE BLACK PU COATED GLOVE-M	2	PK	2
* S-14317L	ULINE BLACK PU COATED GLOVE-L	2	PK	2
S-22139B/G	BLACK & GRAY LUNCH BOX THIS ITEM AT NO CHARGE	1	EA	1
H-6132	I-BEAM-6'	2	EA	2
H-6131	A-FRAME LEG	4	EA	4
H-6133	I-BEAM-8'	2	EA	2

DO NOT DOUBLE STACK  
 \*ITEMS: S-14317S, S-14317M, S-14317L WARNING: Cancer - www.P65Warnings.ca.gov  
 DO NOT SEND CATALOGS

*ZZ* 10/24/25

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  
 10/23/25 12:00 PM 10/23/25 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 #: 199641849  
 ORDER #: 39884284

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	25101215	DHE TRANSP	10/23/25	10/23/25	NET 30 DAYS	10/23/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	PK		S-14317S	ULINE POLYURETHANE COATED GLOVES - BLACK, SMALL	19.00	57.00 T
2	PK		S-14317M	ULINE POLYURETHANE COATED GLOVES - BLACK, MEDIUM	19.00	38.00 T
2	PK		S-14317L	ULINE POLYURETHANE COATED GLOVES - BLACK, LARGE	19.00	38.00 T
2	EA		H-6133	A-FRAME BARRICADE I-BEAM - 8'	63.00	126.00 T
2	EA		H-6132	A-FRAME BARRICADE I-BEAM - 6'	49.00	98.00 T
4	EA		H-6131	A-FRAME BARRICADE LEG	33.00	132.00 T
1	EA		S-22139B/G	ULINE LUNCH BOX - BLACK/GRAY THIS ITEM AT NO CHARGE	.00	.00

T' DENOTES A TAXABLE LINE.

ORDER PLACED BY: ALEX GONZALEZ  
 INTERNET PRO #: 356510222

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
489.00	39.24	116.96	\$ 645.20

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	199641849	10/23/25	645.20

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