

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

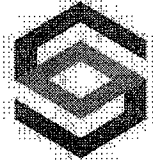
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10	3.00	Each	113.00	
2	H-9109	Weight Bags	4.00	Each	27.00	

JW
11-10
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Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 10/27/25
 WHS LOCATION: WDC
 DEPARTMENT: Ecom

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-754	Packing List Envelopes	\$113	3	\$ 339.00		
H-9109	Weight Bags	\$27	4	\$ 108.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 447.00		

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 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

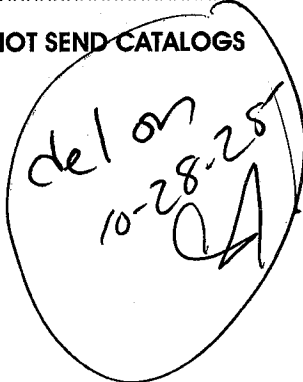


1-800-295-5510
 uline.com
 8800 MILITARY ROAD, RENO, NV 89506

PACKING LIST
 REPRINT

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	INVOICE DATE	ORDER NO.
4320560	25101237	PARCEL	10/27/25	10/27/25	40244794
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
H-9109	CANOPY WEIGHT BAGS - SET OF 4	4	CT	4	✓
S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10"	3	CT	3	✓
S-22139CAMO	ULINE LUNCH BOX - CAMO/BROWN THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS 					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT ULINE.COM/RETURNS.

Re: Uline PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 11/10/2025 7:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, confirmed.



SHIP8INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, November 10, 2025 4:50 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Uline PO

Hi Alex

I am following up on PO 25101237, was it received in full?



SHIP8INC.

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



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 199760013
 ORDER #: 40244794

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	25101237	PARCEL	10/27/25	10/27/25	NET 30 DAYS	10/27/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	CT		H-9109	CANOPY WEIGHT BAGS - SET OF 4	27.00	108.00 T
3	CT		S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10"	102.00	306.00 T
1	EA		S-22139CAMO	ULINE LUNCH BOX - CAMO/BROWN THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 414.00	SALES TAX 33.24	SHIPPING/HANDLING 59.52	AMOUNT DUE \$ 506.76
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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	199760013	10/27/25	506.76

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

0432056001997600132510270000506766