

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

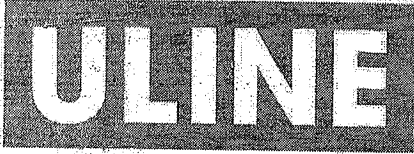
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-20586	21x7x54 Clr Garment Bag 350/RI	4.00	Each	56.00	56.00
2	S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10	2.00	Each	102.00	102.00
3	H-543R	PLASTIC TRUCK SEALS - RED, 100/PKG, PRICED PER 100	12.00	Each	13.00	13.00

JWW 11-21

Total Extended Price =



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1013797807001

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 #: 42234476

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25111348	DHE Transport	11/20/2025		11/20/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-20586	21X7X54 CLR GARMENT BAG 350/RL	4	RL	4	
* S-25475SFF	NFL BLANKET - 49ERS THIS ITEM AT NO CHARGE	1	EA	1	
H-543R	ULINE PLASTIC TRUCK SEALS-RED	15	PK	15	
S-754	7X10 CLEAR PACKING LIST ENV	2	CT	2	

DO NOT DOUBLE STACK
 *ITEM: S-25475SFF WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
DO NOT SEND CATALOGS

PN
11/21/25

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
 11/20/25 12:00 PM 11/20/25 10:41 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 #: 200851876

ORDER #: 42234476

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	25111348	DHE TRANSP	11/20/25	11/20/25	NET 30 DAYS	11/20/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	RL		S-20586	GARMENT BAGS - .6 MIL, 21 X 7 X 54", CLEAR	56.00	224.00 T
2	CT		S-754	SIDE LOADING PACKING LIST ENVELOPES - CLEAR, 7 X 10"	102.00	204.00 T
15	PK		H-543R	ULINE PLASTIC TRUCK SEALS - RED	13.00	195.00 T
1	EA		S-25475SFF	NFL BLANKET - SAN FRANCISCO 49ERS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 356417394

SUB-TOTAL 623.00	SALES TAX 49.84	SHIPPING/HANDLING .00	AMOUNT DUE \$ 672.84
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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	200851876	11/20/25	672.84

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

0432056002008518762511200000672848