

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-130291w	4x2 Ff Direct Thermal Label	72.00	Each	8.00	
2	H-3473BL	Plastic Brush	5.00	Each	12.00	
3	H-6057	INDUSTRIAL DUSTER - COBWEB	10.00	Each	12.00	

Handwritten: 2-5
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Total Extended Price =

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)

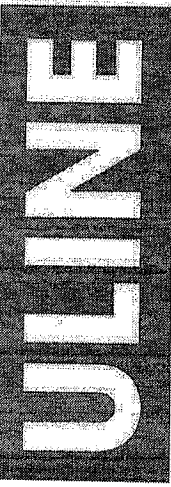
Email PDF to AP.SHIP8@SHIP8.com

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

SHIPPING SUPPLY SPECIALISTS



DO#: 1017271835001

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	QUANTITY	
						ORDERED	SHIPPED
4320560	26020142	FedEx Ground (California)	02/04/26	02/04/26	45906572		
		DESCRIPTION					BACK ORDERED
S-13029W		4X6 ZEBRA MOBILE PRINTER LBL-WHT	72	RL	72		✓
H-6057		COBWEB DUSTER	10	EA	10		✓
HI-3473BL		8" PLASTIC COUNTER BRUSH-BLACK	5	EA	5		✓
S-24505		STANLEY PITCHER 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 REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDERED BY: ALEX GONZALEZ
02/04/26 12:00

5306695991

02/04/26 1:21

0100 - 1

INTERNET

R6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 203745127

ORDER #: 45906572

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	26020142	PARCEL	02/04/26	02/04/26	NET 30 DAYS	02/04/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	576.00 T
10	EA		H-6057	INDUSTRIAL DUSTER - COBWEB	12.00	120.00 T
5	EA		H-3473BL	PLASTIC COUNTER BRUSH - 8", BLACK	12.00	60.00 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

SUB-TOTAL 756.00	SALES TAX 60.48	SHIPPING/HANDLING .00	AMOUNT DUE \$ 816.48
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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	203745127	02/04/26	816.48

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

0432056002037451272602040000816487