

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-13107	PKG014 - PACKING LIST ENVELOPE:	10.00	Each	104.00	104.00
2	S-12909	12X15.5 Poly Mailer-Tearstrp	5.00	Each	122.00	122.00
3	S-13608	9x12 Poly Mailer 1m/Ct	3.00	Each	171.00	171.00

inc.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 2/25/26
 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)
		\$0		\$ -		
		\$0		\$ -		
S-13107	7 X 10 Packing slip envelopes	\$104	10	\$ 1,040.00	Ecom	
S-12909	12 x 15.5 Poly bag	\$122.00	5	\$ 610.00	Ecom/2500	
S-13608	9 x 12 Poly bag	\$171	3	\$ 513.00	Ecom/300	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 2,163.00		

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: 2/25/26
 DATE: 02/26/2026
 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)

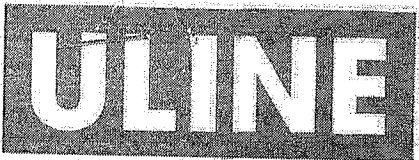
Email PDF to AP.SHIP8@SHIP8.com

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#: 1018378054001

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 # : 49051894

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	260202553	AAA Cooper	02/26/2026		02/26/2026

MODEL NUMBER	DESCRIPTION	QUANTITY		
		ORDERED	U/M	SHIPPED
S-13107	7X10 PLE-CLR SUPER STICK 1000/CT	10	CT	10
* S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	1	EA	1
S-13608	9X12 POLY MAILER 1M/CT	3	CT	3
S-12909	12X15.5 POLY MAILER 500/CT	5	CT	5

DO NOT DOUBLE STACK
 *ITEM: S-21001 WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
DO NOT SEND CATALOGS

PN
2/27/26

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.

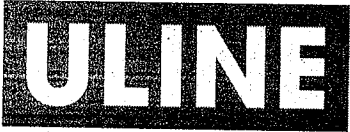
ORDER PLACED BY: ALEX GONZALEZ
2/26/26 12:00 PM 2/26/26 12:31 PM

5306695991

R6

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 204750004

ORDER #: 49051894

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	260202053	AAA COOPER	02/26/26	02/26/26	NET 30 DAYS	02/26/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	CT		S-13107	SUPER STICK® PACKING LIST ENVELOPES - CLEAR, 7 X 10"	104.00	1,040.00 T
5	CT		S-12909	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 12 X 15 1/2"	116.00	580.00 T
3	CT		S-13608	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 9 X 12"	159.00	477.00 T
1	EA		S-21001	ZERO GRAVITY CHAIR	.00	.00
<p>'T' DENOTES A TAXABLE LINE.</p>						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 366557866

SUB-TOTAL 2,097.00	SALES TAX 167.76	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,264.76
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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	204750004	02/26/26	2,264.76

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

0432056002047500042602260002264762