

ORDER FROM

100047

ULINE

ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

SHIP TO

TOR(7000),  
E&E CANADA  
ATTN: CHRISTINE JENKINS  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G 0A3  
CA

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	H-865	Economy Dust Mop Kit - 36"	3.00	Each	40.00	120.00
2	S-15589BL	Drawstring Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	3.00	Each	94.00	282.00
3	S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	2.00	Each	127.00	254.00
4	S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	2.00	Each	50.00	100.00

*J.M. Hill*

Total Extended Price =



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**Fwd: Purchase Req Form - ULINE - March 03, 2026**

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**From** Ron Capranos <ron.capranos@ship8.com>

**Date** Tue 3/3/2026 1:46 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Peter Lobo <p.lobo@jllacanada.com>

 1 attachment (72 KB)

Purchase Req Form - ULINE - 03\_03\_2026.xlsx;

Hi Christine and Peter, I'm out of the office so I cannot access to my laptop to sign this so please approve it by copy of this email.

Thanks

Ron

Begin forwarded message:

**From:** Peter Lobo <p.lobo@jllacanada.com>  
**Date:** March 3, 2026 at 10:50:37 AM EST  
**To:** Ron Capranos <ron.capranos@ship8.com>  
**Cc:** "ap.ship8" <ap.ship8@ship8.com>  
**Subject:** Purchase Req Form - ULINE - March 03, 2026

Good morning, Ron

Hope all is well with you.

At your earliest convenience, kindly approve the above attached "Purchase Order Requisition Form", for general office / warehouse supplies from ULINE...

Let me know if you require any additional details.

Thank you

*Regards,  
Peter A. Lobo*

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*E. L. E. Canada Co. Ltd.  
(289) 851-1277; Ext. 232  
[p.lobo@jllacanada.com](mailto:p.lobo@jllacanada.com)*

PURCHASE ORDER

E&E CANADA

PO No. 26030291

PO Date 03/03/2026

Page 1 OF 1

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100047

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CHICAGO, IL 60680-1741

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ATTN: CHRISTINE JENKINS  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G 0A3  
CA

Buyer  
Purchasing Dept

Terms  
Net 30 Days

FOB

Ship Via  
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-865	Economy Dust Mop Kit - 36"	3.00	Each	40.00	120.00
2	S-15583BL	Drawinging Trash Liners - .8 Mil, 13 Gallon, Black 400/carton	3.00	Each	94.00	282.00
3	S-5105	Uline Industrial Trash Liners - 33 Gallon, 1.5 Mil, Black 250/carton	2.00	Each	127.00	254.00
4	S-13735	Uline Kraft Multi-Fold Towels 4,000 sheets/case	2.00	Each	50.00	100.00

*Approved*  
*Ron Capranos* 2026 03 08

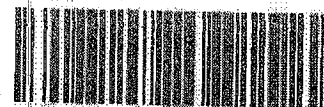
Total Extended Price = 756.00

# ULINE

1-800-295-5510

uline.ca

3333 James Snow Parkway North, Milton, ON L9T 8L1



DO#: 1018853626001

SHIPPING SUPPLY SPECIALISTS

**SOLD TO:** E&E COMPANY  
2222 E BEAMER ST  
WOODLAND, CA 957766226

**SHIP TO:** E&E COMPANY  
10 BRIGDEN GATE  
GEORGETOWN, ON L7G0A3

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
9313539	26030291	UPS Standard	03/09/26	03/09/26	48576469
MODEL NUMBER	DESCRIPTION	QUANTITY	UNIT	SHIPPED	BACK ORDERED
H-865	36" ECONOMY DUST MOP KIT	3	EA	3	✓
S-15583BL	13GAL .8MIL DRAWSTRING LINER-BLK	3	CT	3	✓
S-5105	33GAL 1.5MIL BLACK TRASH LINER	2	CT	2	✓
S-13735	ULINE KRAFT MULTI-FOLD TOWELS	2	CT	2	✓
S-25603BLU	PORTABLE UMBRELLA - BLUE THIS ITEM AT NO CHARGE	1	EA	1	✓

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: AILEEN LOCQUIAO  
03/09/26 12:00 : 03/09/26 10:20

2895811277

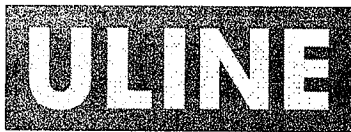
0088 - 1

Sam A

K7

## PACKING LIST

3-11-24  
CA



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

**INVOICE**

GST/HST #: 80651-4543 RT0001

INVOICE #: 17733477

ORDER #: 48576469

THANK YOU FOR YOUR ORDER.

**SOLD TO:** E&E COMPANY  
2222 E BEAMER ST  
WOODLAND CA 95776-6226

**SHIP TO:** E&E COMPANY  
10 BRIGDEN GATE  
GEORGETOWN ON L7G 0A3  
CANADA

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9313539	26030291	UPS STANDAR	03/09/26	03/09/26	NET 30 DAYS	03/09/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	EA		H-865	ECONOMY DUST MOP KIT - 36"	40.00	120.00
3	CT		S-15583BL	DRAWSTRING TRASH LINERS - .8 MIL, 13 GALLON, BLACK	94.00	282.00
2	CT		S-5105	ULINE INDUSTRIAL TRASH LINERS - 33 GALLON, 1.5 MIL, BLACK	127.00	254.00
2	CT		S-13735	ULINE KRAFT MULTI-FOLD TOWELS	50.00	100.00
1	EA		S-25603BLU	TRIPOD UMBRELLA	.00	.00
GST ID 80651-4543 RT0001 HST 114.38						

ORDER PLACED BY: AILEEN LOCQUIAO  
SAMASHFORD

SUB-TOTAL 756.00	TAX 114.38	SHIPPING/HANDLING 123.84	AMOUNT DUE \$ 994.22
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SEE ABOVE

CAD

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
E&E COMPANY	9313539	17733477	03/09/26	994.22

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE PAYABLE AND MAIL TO:

**ULINE CANADA CORPORATION**  
P.O. BOX 3500  
RPO Streetsville  
Mississauga Ontario L5M 0S8

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT