

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

26040427

PO Date

04/07/2026

Page

1 OF 1

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

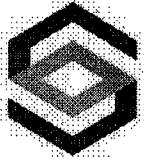
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-12910	14.5x19 Poly Mailer-Tearstrp	3.00	Each	189.00	189.00
2	S-13608	9x12 Poly Mailer 1m/Ct	3.00	Each	171.00	171.00
3	S-4122	12x12x6 Corrugated box	250.00	Each	0.99	0.99
4	H-633	24' Bolt Cutters	2.00	Each	68.00	68.00

4-9 P.W.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

DATE 4/2/26
 WHS LOCATION WDC
 DEPARTMENT Ecom

NAME Uline
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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		\$ -		
		\$0		\$ -		
S-12910	14.5x19 Poly Bag	\$180.00	3	\$ 540.00		
S-13608	9 x 12 Poly Bag	\$171	3	\$ 513.00		
S-4122	12x12x6 Corrugated box	\$0.99	250	\$ 247.50		
H-633	24' Bolt Cutters	\$68	2	\$ 136.00		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,436.50		

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: 4/2/26
 DATE: 04/06/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REG # to vendor for Invoicing, submit approved requisition form to A/P for payment processing.

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)

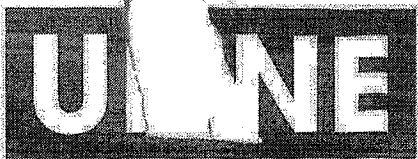
Email PDF to AP.SHIP8@SHIP8.com

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#: 1020289352001

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 #: 47844642

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26040427	AAA Cooper	04/07/2026		04/07/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-12910	14.5X19 POLY MAILER 500/CT	3	CT	3	
S-13608	9X12 POLY MAILER 1M/CT	3	CT	3	
* H-2790BL	SMOKEY JOE GRILL-BLACK THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE	1	EA	1	
* H-633	24" BOLT CUTTER	2	EA	2	
S-4122	12X12X6 FLAT BOX 25/500	250	EA	250	

DO NOT DOUBLE STACK

*ITEM: H-633 WARNING: Cancer - www.P65Warnings.ca.gov

*ITEM: H-2790BL WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

DO NOT SEND CATALOGS

PN
4/9/26

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

5306695991

R6

4/7/26 12:00 PM

4/7/26 10:02 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 206390879
 ORDER #: 47844642

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	26040427	AAA COOPER	04/07/26	04/07/26	NET 30 DAYS	04/07/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	CT		S-12910	TEAR-PROOF POLYETHYLENE MAILERS BULK PACK - 14 1/2 X 19"	167.00	501.00 T
3	CT		S-13608	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 9 X 12"	159.00	477.00 T
250	EA		S-4122	12 X 12 X 6" CORRUGATED BOXES	.99	247.50 T
2	EA		H-633	BOLT CUTTER - 24"	68.00	136.00 T
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 366649903

SUB-TOTAL 1,361.50	SALES TAX 108.92	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,470.42
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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	206390879	04/07/26	1,470.42

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

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

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

0432056002063908792604070001470425