

**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

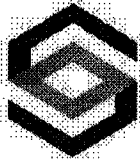
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-839	Blade Disposal Container	6.00	Each	16.00	16.00
2	S-25855	MSC004 - SAFETY Gauze Rolls - 2" x 4 yds	10.00	Each	3.25	32.50
3	S-18571	Uline Bandages - Fabric, Knuckle	6.00	Each	7.00	42.00
4	S-21109	Single Use Saline - 8 oz	24.00	Each	7.75	186.00
5	S-5940	Side Loading Packing List Envelopes - Business Card, Clear, 3 x 4 1/2"	7.00	Each	28.00	196.00

49 2000

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Uline  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 4.8.26  
 WHS LOCATION: WDC  
 DEPARTMENT:

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)
S-5940	packing list	\$ 31.00	7	\$ 217.00	rework projects	
S-21109	Eye wash	\$ 8.25	24	\$ 198.00	warehouse	
S-18571	Knuckl Rolls	\$ 8.00	6	\$ 48.00	safty	
25855	Gauze	\$ 3.25	10	\$ 32.50	safty	
H-839	Blade Station	\$ 16.00	6	\$ 96.00	safty	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 591.50</b>		

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:  
 DATE: 04/08/2026  
 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.

**ULINE**

1-800-295-5510

Help

Chat Live

**✓ ORDER SUBMITTED****ORDER # 48769140**

Order Date: 04/08/2026

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com) once this order has been processed.  
 You will receive text message updates at: (912) 235-1443.

## Order Details

**Billing Address**

SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538-6414

**Shipping Address**

SHIP8  
 221 HANSON WAY  
 WOODLAND, CA 95776-6211

**Ship Via: PARCEL**

Will Ship: 04/08/2026

**Payment Method: Invoice Me -**

Pay within 30 days  
 PO #: 24040440

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions: ATTN ALEX GONZALEZ**

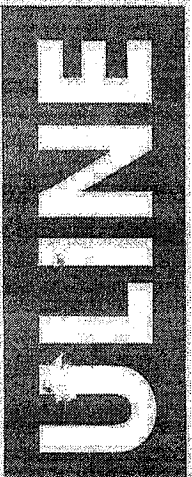
## Item Summary

	Blade Disposal Container H-839	\$16.00 / EA	6	\$96.00 T
	Gauze Rolls - 2" x 4 yds S-25855	\$3.25 / PK	10	\$32.50 T
	Uline Bandages - Fabric, Knuckle S-18571	\$7.00 / BX	6	\$42.00 T
	Single Use Saline - 8 oz S-21109	\$7.75 / EA	24	\$186.00 T
	Side Loading Packing List Envelopes - Business Card, Clear, 3 x 4 1/2" S-5940	\$28.00 / CT	7	\$196.00 T
	NFL Football - San Francisco 49ers S-25490SFF	FREE / EA	1	FREE

Subtotal = \$552.50  
 \*\*\* Tax = \$44.20  
 Shipping/Handling = FREE  
 Total = \$596.70

"T" denotes a taxable line.

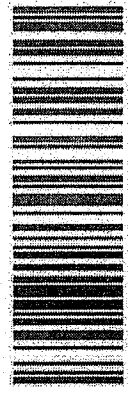
\*\*\* There are items in your order being taxed. ⓘ



1-800-295-5510

uline.com

6800 Military Road, Reno, NV 89506



DO#: 1020385767001

SHIPPING SUPPLY SPECIALISTS

SHIP 8/INC

45875 NORTHPORT LOOP E  
FREMONT, CA 945386414

SHIP TO:

SHIP8

221 HANSON WAY  
ATTN: ALEX GONZALEZ  
WOODLAND, CA 957766211

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	QUANTITY	
						ORDERED	SHIPPED
4320560	24040440	FedEx Ground (California)	04/08/26	04/08/26	48769140	7	7
MODEL NUMBER	DESCRIPTION					ORDERED	SHIPPED
S-5940	3X4.5 CLEAR PKG LIST ENV 1M/CT					7	7
S-21109	SINGLE USE SALINE -- 8 OZ					24	24
S-18571	KNUCKLE BANDAGE 50/BX					6	6
S-25855	GAUZE ROLLS 2"X4YDS 2/PK					10	10
H-889	BLADE BANK					6	6
<i>VERONIS RAMIREZ 4/9/26</i>						<i>4/9/26</i>	

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.

\*\*\*\*\*Continued\*\*\*\*\*

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 206475114  
 ORDER #: 48769140

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  
 ATTN: ALEX GONZALEZ  
 WOODLAND CA 95776-6211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24040440	PARCEL	04/08/26	04/08/26	NET 30 DAYS	04/08/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	CT		S-5940	SIDE LOADING PACKING LIST ENVELOPES - BUSINESS CARD, CLEAR, 3 X 4 1/2"	28.00	196.00 T
24	EA		S-21109	SINGLE USE SALINE - 8 OZ	7.75	186.00 T
6	BX		S-18571	ULINE BANDAGES - FABRIC, KNUCKLE	7.00	42.00 T
10	PK		S-25855	GAUZE ROLLS - 2" X 4 YDS	3.25	32.50 T
6	EA		H-839	BLADE DISPOSAL CONTAINER	16.00	96.00 T
1	EA		S-25490SFF	NFL FOOTBALL - SAN FRANCISCO 49ERS THIS ITEM AT NO CHARGE	.00	.00

T' DENOTES A TAXABLE LINE.

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
552.50	44.20	.00	\$ 596.70

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	206475114	04/08/26	596.70

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

0432056002064751142604080000596702