

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

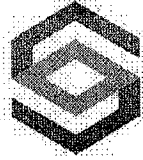
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-4179	18 X 10 X 6" CORRUGATED BOXES	500.00	Each	1.42	710.00
2	S-4122	12 X 12 6" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	500.00	Each	0.99	495.00
3	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	500.00	Each	1.05	525.00

Handwritten: JMW 4.30

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 5/1/26
 WHS LOCATION: WDC
 DEPARTMENT: Ecor

SHIP TO:

NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95771
 CONTACT: Alex Gonzalez
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
		\$0		\$ -	
		\$0		\$ -	
S-4179	18x10x6 Cartons	1.42	500	\$ 710.00	
S-4122	12x12x6 Cartons	\$0.99	500	\$ 495.00	
S-4522	12x10x5 Cartons	1.05	500	\$ 525.00	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
		\$0		\$ -	
ESTIMATED TOTAL				\$ 1,730.00	

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: 5/1/26
 DATE: 4/29/2026
 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

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid

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



T-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 1021492562001

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 #: 51019531

SHIP ORDER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26040514	AAA Cooper	04/29/2026		04/29/2026

MODEL NUMBER	DESCRIPTION	QUANTITY		
		ORDERED	U/M	SHIPPED
S-4179	18X10X6 BOX 25/500	500	EA	500
* S-26459NB	ULINE SOFT-SIDED COOLER - NAVY THIS ITEM AT NO CHARGE	1	EA	1
S-4522	12X10X5 FLAT BOX 25/500	500	EA	500
S-4122	12X12X6 FLAT BOX 25/500	500	EA	500

DO NOT DOUBLE STACK
 *ITEM: S-26459NB WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
DO NOT SEND CATALOGS

PN
4/30/26

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
4/29/26 12:00 PM 4/29/26 4:01 PM

5306695991
INTERNET

R6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 207423238

ORDER #: 51019531

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	26040514	AAA COOPER	04/29/26	04/29/26	NET 30 DAYS	04/29/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	EA		S-4179	18 X 10 X 6" CORRUGATED BOXES	1.12	560.00 T
500	EA		S-4122	12 X 12 X 6" CORRUGATED BOXES	.99	495.00 T
500	EA		S-4522	12 X 10 X 5" CORRUGATED BOXES	.98	490.00 T
1	EA		S-26459NB	SOFT-SIDED COOLER - NAVY/LIME THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET PRO #: 366705317

SUB-TOTAL 1,545.00	SALES TAX 123.60	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,668.60
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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	207423238	04/29/26	1,668.60

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