

**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**

Purchasing Dept

**Terms**

Net 30 Days

**Ship Via**

Best possible

**FOB**

FOB Origin

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 S-1955S Pre-Stretch Wrap 192.00 Each 11.00

*JW 6-8*

Total Extended Price =



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Re: 2026 6 4 WOD Uline PO

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From Ron Capranos <ron.capranos@ship8.com>  
Date Fri 6/5/2026 6:41 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Use this email as approval. I will try and send you the signed copy a little bit later.

On Jun 5, 2026, at 5:41 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Good morning Ron*

*I am following up on the req form for stretch wrap in Woodland, Alex is running extremely low.*

<image.png>

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

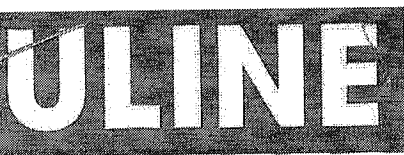
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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Thursday, June 4, 2026 10:49 AM  
To: Ron Capranos <ron.capranos@ship8.com>  
Subject: 2026 6 4 WOD Uline PO

*Hi Ron,*

*Alex mentioned that the wrap he ordered has been delayed, and he's running critically low on stock.*

*Could you approve an order from Uline to hold him over until his shipment is delivered on Tuesday?*



1-800-295-5510

uline.com

4810 South Hellman Avenue, Ontario, CA 91762



DO#: 1023593740001

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 #: 50819186

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26060648	AAA Cooper	06/05/2026		06/05/2026
MODEL NUMBER	DESCRIPTION	ORDERED	QUANTITY U/M	SHIPPED	BACK ORDERED
S-19555S	14.5"X1500' 39GA PRE-STRETCH WRP Kit consisting of	192	KT	192	
S-19555	14.5"X1500' 39GA PRE-STRETCHED End of Kit/PART OF KIT	192	RL	192	
* S-26459NB	ULINE SOFT-SIDED COOLER - NAVY THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE	1	EA	1	
<p>*****</p> <p><b>DO NOT DOUBLE STACK</b></p> <p><b>*ITEM: S-26459NB WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov</b></p> <p><b>DO NOT SEND CATALOGS</b></p> <p><i>PRO</i> <i>6/18/26</i></p>					

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  
6/5/26 12:00 PM 6/5/26 8:01 AM

5306695991  
INTERNET

C6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 208975659

ORDER #: 50819186

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	26060648	AAA COOPER	06/05/26	06/05/26	NET 30 DAYS	06/05/26
QUANTITY	UNIT	BACK ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
192	KT		S-19555S	HEAVY DUTY PRE-STRETCHED WRAP SKID LOT - 39 GAUGE, 14.5" X 1,500'	11.00	2,112.00 T
1	EA		S-26459NB	SOFT-SIDED COOLER - NAVY/LIME  THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE  * DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: ALEX GONZALEZ  
INTERNET PRO #: 373064799

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
2,112.00	168.96	.00	\$ 2,280.96

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	208975659	06/05/26	2,280.96

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