

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25111332	11/18/2025	1 OF 2

ORDER FROM

100047

 ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 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-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	21.00	Each	9.00	189.00
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	24.00	Each	8.00	192.00
3	S-6778BL-X	Black Pvc Dot Knit Gloves - XI	2.00	Each	9.00	18.00
4	S-6778BL-L	Black Pvc Dot Knit Gloves - L	5.00	Each	9.00	45.00
5	S-6778BL-M	Black Pvc Dot Knit Gloves - M	5.00	Each	9.00	45.00
6	S-6778BL-S	Black Pvc Dot Knit Gloves - S	3.00	Each	9.00	27.00

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ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

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SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	

Total Extended Price = 516.00