

PURCHASE ORDER

SHIP8, INC.

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

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25121397	12/05/2025	1 OF 1

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	WHS003 - GLOVES	WHS003 - GLOVES S-17904M	2.00	Each	17.00	34.00
2	H-2109-D200	Lever Assembly Kit	3.00	Each	160.00	480.00

Total Extended Price = 514.00