

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121404	12/09/2025	1 OF 1

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-12909	12x15.5 Poly Mailer-Tearstrp	6.00	Each	122.00	732.00
2	S-13027W	4 X 2" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	48.00	Each	9.00	432.00

Total Extended Price = 1,164.00