

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 26040514 | 04/29/2026 | 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-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 |

Total Extended Price = 1,730.00