

SHIP8, INC.

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

PO No.

23121476

PO Date

12/20/2023

Page

1 OF 1

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-5868	42x10 Dividers <i>ATTN: CHRISTINE JENKINS 12/20/23</i>	12.00	Each	20.00	

Total Extended Price =



[View Cart](#) [Help](#) [Chat Live](#)

✓ ORDER SUBMITTED

ORDER # 11689484

Order Date: 12/28/2023

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed.

Order Details

Billing Address

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

Shipping Address

SHIP8 INC
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-
9265

Ship Via: UPS GROUND
Will Ship: 12/28/2023

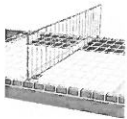
Payment Method: Net 30
PO #: 23121476

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Kristyl

Item Summary



Pallet Rack Dividers - 42 x 10"
H-5868

\$20.00 / EA 12 \$240.00 T



2024 Zen Calendar
S-25382

FREE / EA 1 FREE

Subtotal = \$240.00
*** Tax = \$20.07
Shipping/Handling = \$46.66
Total = \$306.73

"T" denotes a taxable line.

*** There are items in your order being taxed. ?

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z A94 1T1 03 8833 740 7

Reference: 1689484, 23121476,

Number(s): OGG602119001, 23121476

Service Type: UPS GROUND

Package Weight: 35.90 LBS

Shipped or Billed on: Dec 28, 2023

Delivered on: Dec 29, 2023 1:42 P.M.

Delivered to: 311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, US, 31407

Signed By: OAL

Location: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: Jan 3, 2024 6:12 A.M. Eastern Time
(USA)

A handwritten signature in black ink, appearing to read "F. J. A. 23".

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z A94 1T1 03 8833 746 1

Reference 11689484, 23121476,

Number(s): OG6021119002, 23121476

Service Type: UPS GROUND

Package Weight: 14.70 LBS

Shipped or Billed on: Dec 28, 2023

Delivered on: Dec 29, 2023 1:42 P.M.

Delivered to: 311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, US, 31407

Signed By: OAL

Location: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: Jan 3, 2024 6:13 A.M. Eastern Time
(USA)

Dec 29, 2023



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 172570224
 ORDER #: 11689484

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 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: KRISTYL
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	23121476	UPS GROUND	12/28/23	12/28/23	NET 30 DAYS	12/28/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	EA		H-5868	PALLET RACK DIVIDERS - 42 X 10"	20.00	240.00 T
1	EA		S-25382	2024 ZEN CALENDAR THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 240.00	SALES TAX 20.07	SHIPPING/HANDLING 46.66	AMOUNT DUE \$ 306.73
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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	172570224	12/28/23	306.73

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