

SHIP8, INC.

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

PO No.

24010007

PO Date

01/03/2024

Page

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

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	S-21556	18x18x8 32 Ect Box 25/300	300.00	Each	1.81	
2	S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	250.00	Each	1.32	
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.38	
4	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.86	
5	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.32	
6	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.85	

1-8-24

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7	S-4126	12 X 12 X10	600.00	Each	0.89	
8	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	0.75	
9	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	0.58	

Total Extended Price =



SHIP8 INC.

DATE 1/3/2024
 WHS LOCATION SD2
 DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME
ADDRESS **ULINE**
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	18 X 18 X 8	1.81	300	543.00	1 PALLET OF	
	17 1/4 X 11 1/4 X 10	1.32	250	330.00	EACH SIZE	
	16 X 16 X 10	1.38	300	414.00		
	16 X 10 X 8	0.86	600	516.00		
	14 X 14 X 14	1.32	300	396.00		
	12 X 12 X 12	0.85	600	510.00		
	12 X 12 X 10	0.89	600	534.00		
	12 X 10 X 5	0.75	900	675.00		
	10 X 10 X 5	0.58	900	522.00		
ESTIMATED TOTAL				4440.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: LJ Show
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 01/03/24
 DATE: 01/03/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing. submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement.	

ULINE

1-800-295-5510

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

✓ ORDER SUBMITTED

ORDER # 10949441

Order Date: 01/03/2024

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
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS

Will Ship: 01/03/2024

Payment Method: Net 30

PO #: 24010007




Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes S-21556	\$1.81 / EA	300	\$543.00
	17 1/4 x 11 1/4 x 10" Corrugated Boxes S-4176	\$1.32 / EA	250	\$330.00
	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes S-19075	\$1.38 / EA	300	\$414.00
	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes S-21022	\$0.86 / EA	600	\$516.00
	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes S-18347	\$1.32 / EA	300	\$396.00
	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes S-18344	\$0.85 / EA	600	\$510.00
	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes S-19069	\$0.89 / EA	600	\$534.00
	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes S-22635	\$0.75 / EA	900	\$675.00



10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes
S-21588

\$0.58 / EA 900 \$522.00



Tabletop Patio Heater
H-5221

FREE / EA 1 FREE

Subtotal = \$4,440.00
Tax = \$0.00
Shipping/Handling = FREE
Total = \$4,440.00



1-800-295-5510

Search

GO

Products

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Quick Order

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Special Offers

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Careers

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Shopping Cart

Save | Empty Cart | Forward

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.81/EA	\$543.00	
S-4176	17 1/4 x 11 1/4 x 10" Corrugated Boxes 25/bundle	<input type="text" value="250"/>	\$1.32/EA	\$330.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.38/EA	\$414.00	
S-21022	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="600"/>	\$0.86/EA	\$516.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.32/EA	\$396.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="600"/>	\$0.85/EA	\$510.00	
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="600"/>	\$0.89/EA	\$534.00	
S-22635	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="900"/>	\$0.75/EA	\$675.00	
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="900"/>	\$0.58/EA	\$522.00	

1 pallet of each

SUBTOTAL = \$4,440.00

Update

Checkout



Your cart has been updated:
SP640 Super Carton Sale

Sale Code:

Update

| Questions?

\$300+ orders are eligible for a free item.

Your order qualifies for **free** shipping.*

*Free shipping on stock items only. This account only - non transferable.

U LINE

SHIPPING SUPPLY SPECIALISTS

ATLANTA

1-800-295-5510

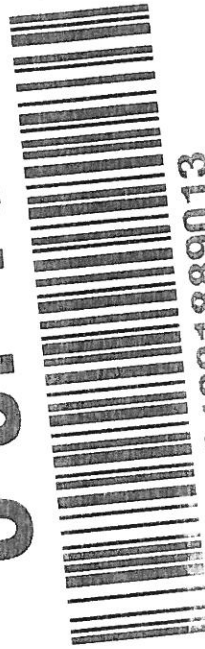
uline.com

1770 Satellite Blvd
Buford GA 30518

SHIP SHIP8 INC
TO: 550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH GA 31407

AV-1

3 of 10



OG1001889013

**PORT WENTWORTH
1992 SAV**



0413981992

PO # 24010007

ORD #: 10949441
DO #: 261999770001

*Facilities of
apartment
complex
boxes
ch*

1-8-24



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 172677486
 ORDER #: 10949441

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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		24010007		AVERITT EXP	01/03/24	01/03/24	NET 30 DAYS	01/03/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
900	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.58	522.00	
900	EA		S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.75	675.00	
600	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.89	534.00	
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.85	510.00	
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.32	396.00	
600	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.86	516.00	
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.38	414.00	
250	EA		S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES		1.32	330.00	
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.81	543.00	

CONTINUED ON NEXT PAGE



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 172677486
 ORDER #: 10949441

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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24010007	AVERITT EXP	01/03/24	01/03/24	NET 30 DAYS	01/03/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5221	TABLETOP PATIO HEATER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413981992

SUB-TOTAL 4,440.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,440.00
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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	172677486	01/03/24	4,440.00

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