

PURCHASE ORDER

PO No. 24010092 PO Date 01/26/2024 Page 1 OF 1

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP:SHIP8@SHIP8.COM

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-21874	Poly Mailers 19x24 <i>lec 1-29</i>	2.00	Each	134.00	268.00
2	S-4142	14x14x14 Corrugated Boxes <i>lec 1-29</i>	250.00	Each	1.62	405.00
3	S-4239	18x18x18 Corrugated Boxes <i>lec 1-29</i>	250.00	Each	2.26	565.00
4	H-4116BL	Leather Executive Chairs Conf Room <i>lec 1-29</i>	2.00	Each	240.00	480.00

Total Extended Price = 1,718.00



1-800-295-5510

[View Cart](#)

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✓ ORDER SUBMITTED

ORDER # 13196744

Order Date: 01/26/2024

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: 01/26/2024

Payment Method: Net 30
PO #: 24010092

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-4239	18 x 18 x 8" Corrugated Boxes	\$2.26 / EA	250	\$565.00
H-4116BL	Leather Executive Chair - Black	\$240.00 / EA	2	\$480.00 T
S-21874	Tear-Proof Polyethylene Mailers with Tear Strip Bulk Pack - 19 x 24"	\$134.00 / CT	2	\$268.00
S-4142	14 x 14 x 14" Corrugated Boxes	\$1.62 / EA	250	\$405.00
H-6688BL	Kyocera Ceramic Knives - Black	FREE / ST	1	FREE
Subtotal =				\$1,718.00
*** Tax =				\$33.60
Shipping/Handling =				FREE
Total =				\$1,751.60

"T" denotes a taxable line.

*** There are items in your order being taxed. [?](#)



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 263067496001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

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

Order # : 13196744

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24010092	Averitt Express	01/26/2024		01/26/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-4239	18X18X8 BOX 25/250	✓ 250	EA	250	
S-4142	14X14X14 CUBE BOX 25/250	✓ 250	EA	250	
H-6688BL	CERAMIC KNIVES - BLACK 3/ST THIS ITEM AT NO CHARGE	✓ 1	ST	1	
H-4116BL	BLACK EXECUTIVE LEATHER CHAIR	✓ 2	EA	2	
S-21874	19X24 POLY MAILER-TEAR STRIP	✓ 2	CT	2	
..... DO NOT SEND CATALOGS					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
1/26/24 12:00 PM 1/26/24 8:51 AM

5306695991
INTERNET

G6

PACKING LIST



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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 173681584
 ORDER #: 13196744

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	24010092	AVERITT EXP	01/26/24	01/26/24	NET 30 DAYS	01/26/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
250	EA		S-4239	18 X 18 X 8" CORRUGATED BOXES	2.26	565.00
250	EA		S-4142	14 X 14 X 14" CORRUGATED BOXES	1.62	405.00
2	CT		S-21874	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 19 X 24"	134.00	268.00
2	EA		H-4116BL	LEATHER EXECUTIVE CHAIR - BLACK	240.00	480.00 T
1	ST		H-6688BL	KYOCERA CERAMIC KNIVES - BLACK THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414002212

SUB-TOTAL 1,718.00	SALES TAX 33.60	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,751.60
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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	173681584	01/26/24	1,751.60

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