

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020196

PO Date 02/20/2024

Page 1 OF 1

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 | H-41168L | OFC023 - CHAIRS - CHAIR | 3.00 | Each | 240.00 | 720.00 |
| 2 | H-56788LU | Plastic Stackable Chair - BLUE | 4.00 | Each | 70.00 | 280.00 |
| 3 | H-2521 | Folding Tables 60" | 1.00 | Each | 340.00 | 340.00 |
| 4 | S-423 | 2" 2.0 Mil Clear tape | 144.00 | Each | 2.20 | 316.80 |
| 5 | S-3845 | Laser Labels | 10.00 | Each | 24.00 | 240.00 |

Total Extended Price =

1,896.80

✓ ORDER SUBMITTED

ORDER # 12942718

Order Date: 02/20/2024

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: 02/20/2024

Payment Method: Net 30

PO #: 24020196

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

| | | | | |
|---|---|---------------|-----|------------|
|  | Laminate Folding Table - 60" Diameter H-2521 | \$340.00 / EA | 1 | \$340.00 T |
|  | Uline Laser Labels - White, 4 x 2" S-3845 | \$24.00 / BX | 10 | \$240.00 |
|  | Leather Executive Chair - Black H-4116BL | \$240.00 / EA | 3 | \$720.00 T |
|  | Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear S-423 | \$2.20 / RL | 144 | \$316.80 |
|  | Plastic Stackable Chair - Blue H-5678BLU | \$70.00 / EA | 4 | \$280.00 T |
|  | Uline Industrial Side Loader Tape Dispenser - 2" H-150 | FREE / EA | 1 | FREE |
|  | Big Daddy Rocker S-23921 | FREE / EA | 1 | FREE |

Subtotal = \$1,896.80
 *** Tax = \$93.80
 Shipping/Handling = FREE
Total = \$1,990.60

"T" denotes a taxable line.

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



DO#: 264151750001

SHIP

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8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order #: 12942718

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560 | 24020196 | Averitt Express | 02/20/2024 | | 02/20/2024 |

| MODEL NUMBER | DESCRIPTION | QUANTITY | | | BACK ORDERED |
|--------------|---|----------|-----|---------|--------------|
| | | ORDERED | U/M | SHIPPED | |
| S-423 | TAPE 2X110 CLR 2MIL 36RL/CS | 144 | RL | 144 | ✓ |
| S-3845 | 4X2 WHITE LASER LBLs 1000/BX | 10 | BX | 10 | ✓ |
| H-150 | 2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE | 1 | EA | 1 | ✓ |
| S-23921 | XXL ROCKING CHAIR THIS ITEM AT NO CHARGE | 1 | EA | 1 | ✓ |
| H-2521 | 60" ROUND LAMINATE FOLDING TABLE | 1 | EA | 1 | ✓ |
| H-5678BLU | PLASTIC STACKABLE CHAIR - BLUE | 4 | EA | 4 | ✓ |
| H-4116BL | BLACK EXECUTIVE LEATHER CHAIR | 3 | EA | 3 | ✓ |

Rec.
2-21-24
CA

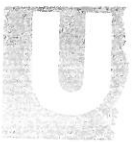
RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
2/20/24 12:00 PM 2/20/24 12:42 PM

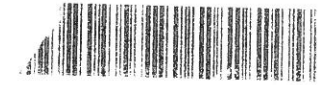
5306695991
INTERNET

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PACKING LIST



SHIP



DO#: 264151750001

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14

8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 12942718

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|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560 | 24020196 | Averitt Express | 02/20/2024 | | 02/20/2024 |

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|--------------|---|----------|-----|---------|---|
| | | ORDERED | U/M | SHIPPED | |
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Rec.
2-21-24
CA

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ORDER PLACED BY: CHRISTINE JENKINS
2/20/24 12:00 PM 2/20/24 12:42 PM

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INTERNET

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PACKING LIS



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 174612158

ORDER #: 12942718

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

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes line items for ULINE INDUSTRIAL TAPE, LASER LABELS, SIDE LOADER TAPE, LEATHER EXECUTIVE CHAIR, LAMINATE FOLDING TABLE, PLASTIC STACKABLE CHAIR, and BIG DADDY ROCKER.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414023159

Summary table with columns: SUB-TOTAL (1,896.80), SALES TAX (93.80), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 1,990.60)

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Row: SHIP 8 INC, 4320560, 174612158, 02/20/24, 1,990.60

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