

SHIP8, INC.

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

PO No.

24030278

PO Date

03/12/2024

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-567	Tape Dispenser 2"	12.00	Each	11.00	
2	S-25180	Hand Held tape Dispensers	12.00	Each	2.60	
3	H-5678BLU	Stackable Folding Chairs - Bleu	8.00	Each	70.00	
4	H-2521	LAMINATE FOLDING TABLE	2.00	Each	350.00	

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 14689380

Order Date: 03/12/2024

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: 03/12/2024

Payment Method: Net 30

PO #: 24030278

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-25180	Uline Quiet Tape with Dispenser - 2" x 22 yds	\$2.60 / RL	12	\$31.20 T
H-56788LU	Plastic Stackable Chair - Blue	\$70.00 / EA	8	\$560.00 T
H-2521	Laminate Folding Table - 60" Diameter	\$350.00 / EA	2	\$700.00 T
H-567	Economy Tape Dispenser - 2"	\$11.00 / EA	12	\$132.00 T
H-27908L	Weber® Smokey Joe® Grill	FREE / EA	1	FREE
Subtotal =				\$1,423.20
*** Tax =				\$99.62
Shipping/Handling =				FREE
Total =				\$1,522.82

"T" denotes a taxable line.

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

ULINE

1-800-0-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 265104807001

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 # : 14689380

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24030278	Averitt Express	03/12/2024		03/12/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25180	2"X22YD PACKAGING TAPE W/ DISP	✓ 12	RL	12	
H-567	2" SPRING LOAD TAPE DISPENSER	✓ 12	EA	12	
H-2790BL	SMOKEY JOE GRILL-BLACK THIS ITEM AT NO CHARGE	✓ 1	EA	1	
H-5678BLU	PLASTIC STACKABLE CHAIR - BLUE	✓ 8	EA	8	
H-2521	60" ROUND LAMINATE FOLDING TABLE	✓ 2	EA	2	
***** DO NOT SEND CATALOGS					

*Rec
3-14-24
CJ*

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

5306695991

G6

3/12/24 12:00 PM

3/12/24 10:04 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 175521646

ORDER #: 14689380

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	24030278	AVERITT EXP	03/11/24	03/12/24	NET 30 DAYS	03/12/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL		S-25180	ULINE QUIET TAPE WITH DISPENSER - 2" X 22 YDS	2.60	31.20 T
12	EA		H-567	ECONOMY TAPE DISPENSER - 2"	11.00	132.00 T
2	EA		H-2521	LAMINATE FOLDING TABLE - 60" DIAMETER	350.00	700.00 T
8	EA		H-5678BLU	PLASTIC STACKABLE CHAIR - BLUE	70.00	560.00 T
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414041913

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,423.20	99.62	.00	\$ 1,522.82

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	175521646	03/12/24	1,522.82

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