



E&E CO., LTD.

PO No.

24030304

PO Date

03/18/2024

Page

1 OF 1

ORDER FROM

100047

ULINE

ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

FMT(0000),
E&E CO., LTD.
ATTN: CHRISTINE JENKINS
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
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	MSC010 - REWORK	FIXED HOOK HANGERS <i>Inv.</i>	7.00	Each	80.00	
2	MSC010 - REWORK	Pants/skirt hangers <i>Inv.</i>	7.00	Each	124.00	
3	MSC010 - REWORK	Garnet Bags clear roll <i>Inv.</i>	13.00	Each	54.00	

Total Extended Price =



SHIP8 INC.

DATE 3/18/2024

WHS LOCATION SD2

DEPARTMENT REWORK

SUPPLIER / VENDOR:

NAME ADDRESS ULINE
 CONTACT TEL NO.

SHIP TO:

NAME ADDRESS SHIP8
 CONTACT TEL NO. 550 Northport Parkway
 Port Wentworth GA 31407

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	FIXED HOOK HANGERS 200/PK	80.00	7	560.00	RW20240313264	
	PANTS/SKIRTS HANGERS 200/PK	124.00	7	868.00		
	GARMET BAG CLEAR 510/ROLL	54.00	13	702.00		
				ESTIMATED TOTAL	2130.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Edward Maxwell*
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 3-18-24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



SHIP8 INC.

DATE 3/18/2024

WHS LOCATION SD2

DEPARTMENT REWORK

SUPPLIER / VENDOR:

NAME: ULINE
 ADDRESS: RW20240313264
 CONTACT: 24030304
 TEL. NO:

SHIP TO:

NAME: SHIP8
 ADDRESS: 550 Northport Parkway
 CONTACT: Port Wentworth GA 31407
 TEL. NO:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	FIXED HOOK HANGERS 200/PK	80.00	7	560.00	RW20240313264	
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EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

ULINE

1-800-295-5510

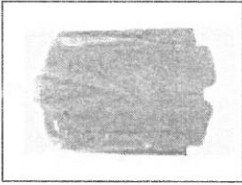
Products Uline Products Quick Order Catalog Request

Continue Shopping

Shopping Cart

Add Product by Model #

Model #	Description	Qty
S-18036	Fixed Hook Hangers - Standard, Black 200/carton	7
S-5858	Garment Bags - .6 Mil, 21 x 4 x 38", Clear 510/roll	13
S-16794BL	Pants/Skirt Hangers - Pinch Clips, Black 200/carton	7
H-3564	FREE Hanger Stacker	1



24030304

SHIP 8 INC

- My Account
- Order History
- View and Pay Invoices
- Track Orders
- Shopping Lists
- Quoted Items
- Recent Orders

O#14689380 03/11/24 \$1522.82 Delivered
 O#13555808 03/06/24 \$1896.76 Delivered
 O#12942718 02/20/24 \$1990.60 Delivered

Sign Out **80.00 -560.00**

\$54.00/RL \$702.00
 \$124.00/CT \$868.00
 \$0.00/EA \$0.00

SUBTOTAL = \$2,130.00

Update Checkout

Sale Code: Add | 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.

RW 2024 03132 64

Inspection & Rework Request Details		Status:	
Customer:	INS-2024-0313264	Inspection & Rework Total Cost(\$):	1030.00
Division:	INS-2024-0313264	Retail Total Amount(\$):	1030.00
LOC:	APR/2024	Inspection & Rework Cost %:	10.32
Requested By:	Janey M.	Requested Date:	3/12/2024
Required Finish Date:	3/21/2024	Completed Date:	3/12/2024
Rework Fee:	1.46	Total Request Qty:	1150
Inspection & Rework Description:		Total Confirmed Qty:	0

Item No.	UPC	Pattern	Description	Size	Color	Class Pack	Request Qty	Confirmed Qty	IOM	Unit Price(\$)
002-7845	675716001117	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	XL	Arabesque Medallion 469	20	75		EA	13.56
002-7849	675716001032	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	XL	Foulard 470	20	75		EA	13.56
002-7842	675716001087	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	S	Arabesque Medallion 469	20	75		EA	13.56
002-7839	675716001865	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	M	Daises 471	20	150		EA	13.56
002-7841	675716001889	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	XL	Daises 471	20	75		EA	13.56
002-7843	675716001094	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	M	Arabesque Medallion 469	20	150		EA	13.56
002-7838	675716001858	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	S	Daises 471	20	75		EA	13.56
002-7847	675716001018	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	M	Foulard 470	20	150		EA	13.56
002-7844	675716001500	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	L	Arabesque Medallion 469	20	150		EA	13.56
002-7848	675716001025	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	L	Foulard 470	20	150		EA	13.56
002-7846	675716001001	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	S	Foulard 470	20	75		EA	13.56
002-7840	675716001872	0122227/0122227/0122227	95% Polyester 5% Spandex Knitted Tee Shorts Set (1122227)	L	Daises 471	20	150		EA	13.56

XL - 225
 L - 450
 M - 450
 S - 225

 1350

S-1679413L
 -lined Olive
 For

Christine Jenkins

Hi Ron I was asked to order the items below, should I move forward with the research or should rework send them over? Christine Jenkins Purchasing Coordinator

☆

Fri, Mar 15, 9:51 AM (3 days ago)

Ron Cepranos

Christina, I think you should just go ahead and order them. We shouldn't hold up this project

Thanks
Ron

Get Outlook for iOS

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, March 15, 2024 9:51:47 AM

To: Ron Cepranos <ron.cepranos@ship8.com>

Subject: Fwd: Supplies for FW20240313264



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 15968434

Order Date: 03/18/2024

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: 03/18/2024

Payment Method: Net 30

PO #: 24030304

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



Garment Bags - .6 Mil, 21 x 4 x 38", Clear
S-5858

\$54.00 / RL 13 \$702.00



Fixed Hook Hangers - Standard, Black
S-18036

\$80.00 / CT 7 \$560.00 T



Pants/Skirt Hangers - Pinch Clips, Black
S-16794BL

\$124.00 / CT 7 \$868.00 T



Hanger Stackers
H-3564

FREE / EA 1 FREE



UE Wonderboom Bluetooth® Speaker - Black
S-22526BL

FREE / EA 1 FREE

Subtotal =	\$2,130.00
*** Tax =	\$99.96
Shipping/Handling =	FREE
Total =	\$2,229.96

"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#: 265347390001

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 # : 15968434

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24030304	Averitt Express	03/18/2024		03/18/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-16794BL	12" BLACK PINCH CLIP HANGER	7	CT	7	✓
H-3564	CHROME HANGER STACKER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18036	17" BLACK FIXED HOOK HANGER	7	CT	7	✓
S-5858	21X4X38 CLR GARMENT BAG 510/RL	13	RL	13	✓

3-19-24
 QA

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
3/18/24 12:00 PM 3/18/24 6:40 AM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 175771947
 ORDER #: 15968434

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	24030304	AVERITT EXP	03/18/24	03/18/24	NET 30 DAYS	03/18/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	CT		S-16794BL	PANTS/SKIRT HANGERS - PINCH CLIPS, BLACK	124.00	868.00 T
1	EA		H-3564	HANGER STACKER THIS ITEM AT NO CHARGE	.00	.00
13	RL		S-5858	GARMENT BAGS - .6 MIL, 21 X 4 X 38", CLEAR	54.00	702.00
7	CT		S-18036	FIXED HOOK HANGERS - STANDARD, BLACK	80.00	560.00 T
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414068262

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
2,130.00	99.96	.00	\$ 2,229.96

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	175771947	03/18/24	2,229.96

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