

**SHIP8, INC.**

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

PO No.

24040441

PO Date

04/19/2024

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	S-21556	18X18x8 32 Ect Box 25/300	600.00	Each	2.02	2.02
			4-22			
2	S-21559	20X15x15 32 Ect Box 25/300	900.00	Each	2.09	2.09
			4-22			
3	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	0.94
			4-22			
4	MSCNOTES	16X16X10 CORRUGATED BOXES	600.00	Each	1.54	1.54
			4-22			
5	MSCNOTES	14X14X14 Corrugated Boxes	900.00	Each	1.47	1.47
			4-22			

Total Extended Price =

Ron Capranos



SHIP8 INC.

DATE 4/18/24  
WHS LOCATION SD2  
DEPARTMENT SHIPPING/ASRS

SUPPLIER / VENDOR:

NAME: ULINE  
ADDRESS:  
CONTACT TEL NO.: 240 40441

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)
S-21556	18X18X8 BOXES	2.02	600	1212.00	2 SKIDS	
S-19075	16X16X10 BOXES	1.54	600	924.00	2 SKIDS	
S-21559	20X15X15 BOXES	2.09	900	1881.00	3 SKIDS	
S-18344	12X12X12 BOXES	0.94	1200	1128.00	2 SKIDS	
S-18347	14X14X14 BOXES	1.47	900	1323.00	3 SKIDS	
ESTIMATED TOTAL				6468.00		

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: 04/18/24  
DATE: 04/19/24  
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



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Labels

### Req Form External inbox x

**C Christine Jenkins**  
 Good morning Larry Attached is the requisition form for the pallets of corrugated boxes requested by Olga and Ale. I also att

5

**C Christine Jenkins**  
 Good morning Jessica Please approve of the attached requisition form for pallets of corrugated boxes needed at SD2

**J Jessica Jeng**  
 to Christine  
 Approved  
 Sent from my iPhone

On Apr 19, 2024, at 7:48 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 04 18 SD2 Corrugated Boxes Uline.pdf>

Reply Forward

24040441



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

# ✓ ORDER SUBMITTED

**ORDER # 17859515**

Order Date: 04/19/2024

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com) once this order has been processed.

### Order Details

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via:</b> AVERITT EXPRESS Will Ship: 04/19/2024	<b>Payment Method:</b> Net 30 PO #: 24040441
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Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

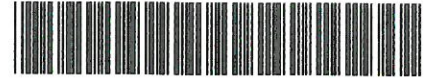
Model #	Description	Unit Cost	Qty	Ext. Cost	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	900	\$1,323.00	
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	600	\$1,212.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	600	\$924.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	900	\$1,881.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1200	\$1,128.00	
H-10884	Blackstone Tabletop Griddle	FREE / EA	1	FREE	
				Subtotal =	\$6,468.00
				Tax =	\$0.00
				Shipping/Handling =	FREE
				<b>Total =</b>	<b>\$6,468.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 266853605001

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 # : 17859515

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	24040441	Averitt Express	04/19/2024				04/19/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
H-10884	22" BLACKSTONE TBLETP GRIDDLE KT	1	KT	1			
	Kit consisting of						
H-10886	BLACKSTONE CLEANING KIT	1	EA	1			
H-10885	22" BLACKSTONE TABLETOP GRIDDLE	1	EA	1			
	End of Kit/THIS ITEM AT NO CHARGE						
S-18347	14X14X14 32 ECT BOX 25/300 <i>300+300+300</i>	✓	900	EA	900		
S-18344	12X12X12 32 ECT BOX 25/600 <i>600+600</i>	✓	1200	EA	1200		
S-21556	18X18X8 32 ECT BOX 25/300 <i>300+300</i>	✓	600	EA	600		
S-19075	16X16X10 32 ECT BOX 25/300 <i>300+300</i>	✓	600	EA	600		
S-21559	20X15X15 32 ECT BOX 25/300 <i>300+300+300</i>	✓	900	EA	900		

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

4/19/24 12:00 PM

4/19/24 10:30 AM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 177159528

ORDER #: 17859515

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	24040441	AVERITT EXP	04/19/24	04/19/24	NET 30 DAYS	04/19/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,323.00
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
900	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,881.00
600	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	924.00
600	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	1,212.00
1	KT		H-10884	BLACKSTONE TABLETOP GRIDDLE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414098813

SUB-TOTAL 6,468.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 6,468.00
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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	177159528	04/19/24	6,468.00

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