

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24040464

PO Date

04/25/2024

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-541	METAL SEALS 300/PK <i>Inv. 4-24</i>	1.00	Each	90.00	
2	S-4142	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES <i>Inv. 4-24</i>	250.00	Each	1.72	
3	S-4125	12X12X12 32 ECT BOX <i>Inv. 4-24</i>	500.00	Each	1.09	

Total Extended Price =



1-800-295-5510

[View Cart](#)

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ORDER SUBMITTED

ORDER # 18179074

Order Date: 04/25/2024

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: 04/25/2024

Payment Method: Net 30

PO #: 24040464

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-4125	12 x 12 x 12" Corrugated Boxes	\$1.09 / EA	500 ✓	\$545.00
S-4142	14 x 14 x 14" Corrugated Boxes	\$1.72 / EA	250 ✓	\$430.00
H-541	Uline Metal Truck Seals - Silver	\$30.00 / C	300 ✓	\$90.00 T
S-21433R	Utility Wagon - Red	FREE / EA	1	FREE
Subtotal =				\$1,065.00
*** Tax =				\$6.30
Shipping/Handling =				FREE
Total =				\$1,071.30

"T" denotes a taxable line.

*** There are items in your order being taxed. ?

Rec
4-26-24
CH



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 177400729
 ORDER #: 18179074

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	24040464	AVERITT EXP	04/25/24	04/25/24	NET 30 DAYS	04/25/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	C		H-541	ULINE METAL TRUCK SEALS - SILVER	30.00	90.00 T
250	EA		S-4142	14 X 14 X 14" CORRUGATED BOXES	1.72	430.00
500	EA		S-4125	12 X 12 X 12" CORRUGATED BOXES	1.09	545.00
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414103575

SUB-TOTAL 1,065.00	SALES TAX 6.30	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,071.30
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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	177400729	04/25/24	1,071.30

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