

**SHIP8, INC.**

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

PO No. 24050480  
 PO Date 05/01/2024  
 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

**Ship Via**

Best possible

**FOB**

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21559	20x15x15 32 Ect Box 25/300 <i>S-2 Enc</i>	200.00	Each	1.99	
2	S-18344	12X12X12 32 ECT BOX <i>S-2 Enc</i>	300.00	Each	0.89	
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES <i>S-2 Enc</i>	900.00	Each	1.40	

Total Extended Price =





1-800-295-5510

Search

GO

Products

Uline Products

Quick Order

Catalog Request

Special Offers

About Us

Careers

Continue Shopping

### Shopping Cart

Save | Empty Cart | Forward

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="200"/>	\$1.99/EA	\$398.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$0.89/EA	\$267.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="900"/>	\$1.40/EA	\$1,260.00	

**SUBTOTAL = \$1,925.00**

Update

Checkout



Your cart has been updated:  
SP647 ECT Boxes Sale

Sale Code:

Update

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.

*sent key  
to carry 4-30*



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 267328497001

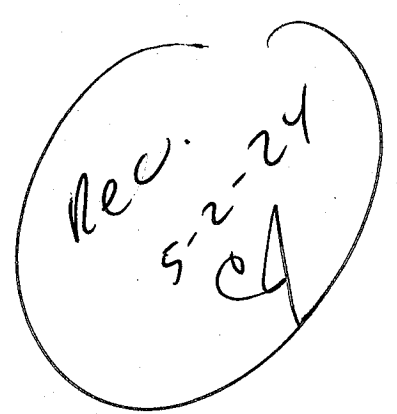
SHIPPING SUPPLY SPECIALISTS

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 # : 17741230

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050480	Averitt Express	05/01/2024		05/01/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	900	EA	900	
S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	1	EA	1	
S-21559	20X15X15 32 ECT BOX 25/300	200	EA	200	
S-18344	12X12X12 32 ECT BOX 25/600	300	EA	300	
					

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

G1

5/1/24 12:00 PM

5/1/24 6:30 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 177604804

ORDER #: 17741230

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	24050480	AVERITT EXP	05/01/24	05/01/24	NET 30 DAYS	05/01/24
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	1.40	1,260.00
300	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.89	267.00
200	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.99	398.00
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414108527

<b>SUB-TOTAL</b> 1,925.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> .00	<b>AMOUNT DUE</b> \$ 1,925.00
------------------------------	-------------------------	---------------------------------	----------------------------------

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	177604804	05/01/24	1,925.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741