

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21559	20x15x15 32 Ect Box 25/300	1,200.00	Each	2.09	
2	S-21556	18x18x8 32 Ect Box 25/300	900.00	Each	2.02	
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	1.54	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	
5	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	350.00	Each	0.84	
6	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	1.09	

Handwritten signature/initials

SHIP8, INC.

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

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

PO No

24050564

PO Date

05/24/2024

Page

1 OF 3

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

PO No.

24050564

PO Date

05/24/2024

Page

3 OF 3

Total Extended Price =



Gmail

Search in mail



Compose

Mail

Inbox

359

Req Form External Inbox x

Chat

Starred



Christine Jenkins

Hi Larry Attached is a requisition form for pallets of corrugated boxes used daily on both sides of the warehouse, please appr

Meet

Sent



Christine Jenkins

You're welcome!

Drafts

More

Labels



Jessica Jeng

to me

Approved

Sent from my iPhone

On May 24, 2024, at 9:41 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 05 24 SD2 BOXES ULINE.pdf>

Reply

Forward



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 19123680

Order Date: 05/24/2024

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: 05/24/2024

Payment Method: Net 30
PO #: 24050564

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1200	\$1,128.00
S-22635	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.84 / EA	350	\$294.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	1200	\$1,764.00
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	900	\$1,386.00
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	900	\$1,818.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	1200	\$2,508.00
H-95188L	Coleman® Grill - Black	FREE / EA	1	FREE
Subtotal =				\$8,898.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$8,898.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 268597857001

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 # : 19123680

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050564	Averitt Express	05/24/2024		05/24/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559	20X15X15 32 ECT BOX 25/300	1200 300 300 300	EA	1200	
S-21556	18X18X8 32 ECT BOX 25/300	900 300 300 300	EA	900	
S-19075	16X16X10 32 ECT BOX 25/300	900 300 300 300	EA	900	
H-9518BL	COLEMAN ROADTRIP 285 GRILL-BLACK THIS ITEM AT NO CHARGE	1	EA	1	
S-22635	12X10X5 32 ECT BOX 25/900	350 350	EA	350	
S-18344	12X12X12 32 ECT BOX 25/600	1200 600 600	EA	1200	
S-18347	14X14X14 32 ECT BOX 25/300	1200 300 300 300	EA	1200	
		300 300			

Rec 5-28-24
CA

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
5/24/24 12:00 PM 5/24/24 2:50 PM

5306695991
INTERNET

G1

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 178604178

ORDER #: 19123680

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

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains 8 rows of item data.

Summary table with columns: ORDER PLACED BY, SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 8,998.00, .00, .00, \$ 8,998.00.

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 178604178, 05/24/24, 8,998.00.

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