

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

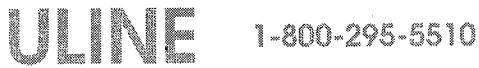
SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-5678	Plastic Stackable Chair - BLUE	4.00	Each	70.00	
2	H-2521	LAMINATE FOLDING TABLE	1.00	Each	350.00	
3	H-7459	Plastic cart	1.00	Each	195.00	
4	S-21046	20x20x10 32 Ect Box 25/150	150.00	Each	2.31	
5	S-18358	20 X 20 X 12" CORRUGATED BOXES	140.00	Each	2.33	
6	S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	250.00	Each	1.47	

✓
6-30

Total Extended Price =



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

ORDER SUBMITTED

ORDER # 19252761

Order Date: 05/29/2024

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: 05/29/2024

Payment Method: Net 30

PO #: 24050571

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
H-5678BLU	Plastic Stackable Chair - Blue	\$70.00 / EA	4	\$280.00 T
H-2521	Laminate Folding Table - 60" Diameter	\$350.00 / EA	1	\$350.00 T
H-7459BL	Plastic AV Cart - 27 x 18 x 34", Black	\$195.00 / EA	1	\$195.00 T
S-18358	20 x 20 x 12" Lightweight 32 ECT Corrugated Boxes	\$2.33 / EA	140	\$326.20
S-21046	20 x 20 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.31 / EA	150	\$346.50
S-4176	17 1/4 x 11 1/4 x 10" Corrugated Boxes	\$1.47 / EA	250	\$367.50
S-25625CORAL	Bogg® Bag Combo - Coral	FREE / EA	1	FREE
Subtotal =				\$1,865.20
*** Tax =				\$57.75
Shipping/Handling =				FREE
Total =				\$1,922.95

"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#: 268736571001

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 # : 19252761

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050571	Averitt Express	05/29/2024		05/29/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDER
		ORDERED	U/M	SHIPPED	
S-25625CORAL	BOGG BAG COMBO - CORAL Kit consisting of	1	KT	1	
S-23276CORAL	THE ULTIMATE TOTE - CORAL	1	EA	1	
S-25623	BOGG BAG BEVY - CORAL	1	EA	1	
S-25624	BOGG BAG COOLER-NAVY End of Kit/THIS ITEM AT NO CHARGE	1	EA	1	
S-4176	17.25X11.25X10 BOX 25/250	250	EA	250	
S-21046	20X20X10 32 ECT BOX 25/150	150	EA	150	
H-7459BL	PLASTIC AV CART W/ KEYBOARD TRAY	1	EA	1	
H-2521	60" ROUND LAMINATE FOLDING TABLE	1	EA	1	
H-5678BLU	PLASTIC STACKABLE CHAIR - BLUE	4	EA	4	
S-18358	20X20X12 32 ECT BOX 20/140	140	EA	140	
***** DO NOT SEND CATALOGS					

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

5/29/24 12:00 PM

5/29/24 5:02 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 178724096

ORDER #: 19252761

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. Includes line items for corrugated boxes, folding table, chairs, and a bag combo.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414132858

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,865.20, 57.75, .00, \$ 1,922.95

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 178724096, 05/29/24, 1,922.95

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