

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

Page

1 OF 1

PO Date

06/17/2024

PO No.

24060664

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

MSC004 - SAFETY Hydration freezer pops

6-18-2024

10.00

Each

60.00

Total Extended Price =



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Labels

Req Form Inbox x



Christine Jenkins

Hi Dianne Can you please approve of the attached req form for freezer pops to hold us up until we get the big order approved



Dianne Stebbins

to me

I'm driving today but can approve through email and I'll send you the req tonight.



Dianne Stebbins
 Director of Human Resources
 311 International Trade Parkway
 Port Wentworth, GA 31407
dianne.stebbins@ship8.com
 O:912-373-7778 C:904-466-1276

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, June 17, 2024 10:16:24 AM
To: Dianne Stebbins <dianne.stebbins@ship8.com>
Subject: Req Form

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ULINE

1-800-295-5510

[View Cart](#)[Help](#)[Chat Live](#)**ORDER SUBMITTED****ORDER # 20141762**

Order Date: 06/17/2024

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: 06/17/2024


Payment Method: Net 30
PO #: 24060664

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-25658	Sqwincher Sqweeze® Freezer Pops Assortment Pack - Regular	\$60.00 / CT	10	\$600.00 T
S-25475NEP	NFL Blanket - New England Patriots	FREE / EA	1	FREE
Subtotal =				\$600.00
*** Tax =				\$42.00
Shipping/Handling =				FREE
Total =				\$642.00

"T" denotes a taxable line.

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

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 269584351001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Order #: 20141762

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24060664	Averitt Express	06/17/2024		06/17/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25658	SQWINCHER SQWEEZE-REGULAR	10	CT	10	✓
S-25475NEP	NFL BLANKET - PATRIOTS THIS ITEM AT NO CHARGE	1	EA	1	✓
<p><i>Left 4/Box at 311 bldg.</i></p> <p><i>6-18-24</i> <i>CA</i></p>					

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
6/17/24 12:00 PM 6/17/24 12:01 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 #: 179492410

ORDER #: 20141762

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
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 items like SQWINCHER SQWEEZE® FREEZER POPS ASSORTMENT PACK and NFL BLANKET - NEW ENGLAND PATRIOTS.

Summary table with columns: ORDER PLACED BY, SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 600.00, 42.00, .00, \$ 642.00.

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, 179492410, 06/17/24, 642.00.

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