

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	S-3401	19X24 TEAR-PROOF POLY MAILERS	1.00	Each	57.00	
			<i>JUN 6-24</i>			
2	S-3394	14.5x19 Poly Mailer-Tearstrp	1.00	Each	38.00	
			<i>JUN 6-24</i>			
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	200.00	Each	1.47	
			<i>JUN 6-24</i>			
4	S-24855	LYSOL ALL-PURPOSE CLEANER, 1 GAL	4.00	Each	7.50	
			<i>JUN 6-24</i>			
5	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	20.00	Each	8.65	
			<i>JUN 6-24</i>			

Total Extended Price =

ULINE

1-800-295-5510

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

ORDER SUBMITTED

ORDER # 21470065

Order Date: 06/21/2024

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.
 You will receive text message updates at: (912) 235-1443.

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: 06/21/2024

Payment Method: Net 30

PO #: 24060692

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-3394	Tear-Proof Polyethylene Mailers - 14 1/2 x 19"	\$38.00 / PK	1	\$38.00
S-13677R	Uline Tamper Evident Plastic Truck Seals - Red	\$8.65 / PK	20	\$173.00 T
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	200	\$294.00
S-24855	Uline Disinfectant Spray - Linen Scent, 19 oz Spray Can	\$7.50 / EA	4	\$30.00 T
S-3401	Tear-Proof Polyethylene Mailers - 19 x 24"	\$57.00 / CT	1	\$57.00
S-25475JAC	NFL Blanket - Jacksonville Jaguars	FREE / EA	1	FREE
Subtotal =				\$592.00
*** Tax =				\$14.21
Shipping/Handling =				FREE
Total =				\$606.21

"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#: 269801442001

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 # : 21470065

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24060692	Averitt Express	06/21/2024		06/21/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13677R	ULINE PLASTIC TRUCK SEALS- RED	✓ 20	PK	20	
S-24855	ULINE DISINFECTANT SPRAY-LINEN LIMITED QTY	✓ 4	EA	4	
S-25475JAC	NFL BLANKET - JAGUARS THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-3394	14.5X19 POLY MAILER 100/PK	✓ 1	PK	1	
S-3401	19X24 POLY MAILER 100/CT	✓ 1	CT	1	
S-18347	14X14X14 32 ECT BOX 25/300	✓ 200	EA	200	
***** DO NOT SEND CATALOGS 6-24-24 CJ.					

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
6/21/24 12:00 PM 6/21/24 6:35 AM

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 #: 179727124

ORDER #: 21470065

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 tamper evident seals, disinfectant spray, corrugated boxes, and mailers.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418274364

Summary table with columns: SUB-TOTAL (592.00), SALES TAX (14.21), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 606.21)

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

Table with columns: CUSTOMER NAME (SHIP 8 INC), CUSTOMER NUMBER (4320560), INVOICE NUMBER (179727124), INVOICE DATE (06/21/24), AMOUNT DUE (606.21)

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