

SHIP8, INC.

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

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21556	18x18x8 32 Ect Box 25/300	900.00 JW. 6-24	Each	2.02	
2	S-18358	20x20x12 32 Ect Box 20/140	200.00 JW. 6-24	Each	2.33	
3	S-21046	20x20x10 32 Ect Box 25/150	300.00 JW. 6-24	Each	2.31	
4	S-21559	20x15x15 32 Ect Box 25/300	1,200.00 JW. 6-24 (CC 900)	Each	2.09	6-25 Rec 300
5	S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	500.00 JW. 6-24	Each	1.53	
6	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00 JW. 6-24	Each	1.54	

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 PORT WENTWORTH, GA 31407
 US

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.94	
		<i>JMV. 6-24</i>				
8	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	
		<i>JMV. 6-24</i>				

Total Extended Price =



SHIP8 INC.

DATE 01/14/2024
WHS LOCATION SD2
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME _____
ADDRESS ULINE
CONTACT _____
TEL NO. 24060683

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Port Wentworth, GA 31407
TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-21556	18X18X8	2.02	900	1818.00	3 SKIDS ✓	1.66
S-18358	20X20X12	2.33	200	466.00	1 SKIDS ✓	
S-21046	20X20X10	2.31	300	693.00	1 SKIDS ✓	1.89
S-21559	20X15X15	2.09	1200	2508.00	4 SKIDS	1.81
S-4189	17 1/4 X 11 1/4 X 10	1.53	500	765.00	1 SKIDS	1.21
S-19075	16X16X10	1.54	1200	1848.00	4 SKIDS	1.33
S-18344	12X12X12	0.94	2400	2256.00	4 SKIDS	1.90
S-18347	14X14X14	1.47	1200	1764.00	4 SKIDS	1.27
				ESTIMATED TOTAL		12,118.00

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: LJ Show
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 06/19/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide REQ # to Vendor for Invoicing; submit approved requisition form to A/P for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement	



1-800-295-5510

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Shopping Cart

Save | Empty Cart | Forward

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	900	\$2.02/EA	\$1,818.00	
S-18358	20 x 20 x 12" Lightweight 32 ECT Corrugated Boxes 20/bundle	200	\$2.33/EA	\$466.00	
S-21046	20 x 20 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	300	\$2.31/EA	\$693.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	1200	\$2.09/EA	\$2,508.00	
S-4189	18 x 12 x 10" Corrugated Boxes 25/bundle	500	\$1.53/EA	\$765.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	1200	\$1.54/EA	\$1,848.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	2400	\$0.94/EA	\$2,256.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	1200	\$1.47/EA	\$1,764.00	

SUBTOTAL = \$12,118.00

Update

Checkout

Sale Code:

Add

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 Reg Form

24060683

Larry

6-17-24

6-19-24 F/u ✓

Ron

6-19-24 ✓

Jessica

C Christine Jenkins

Hi Larry I am following up on the attached req form before we get too low on supply.

L Larry Show

– Port Wentworth, GA 31407 O: 912.373.7778 x.3745 C: 334.414.1420

C Christine Jenkins

Hi Ron Attached is a requisition form needing your approval for corrugated boxes needed at SDZ.

R Ron Capranos

Hi Christine I could not open the file but please go ahead and order and I will approve and send to you once I'm able to. Thanks Ron Get Outlook for IOS From: C

C Christine Jenkins

Will do. Thanks Ron!

C Christine Jenkins

Hi Jessica This should be the last one needing your approval Ron also approved of this one and will sign when he gets on his laptop. Ron Capranos 1:01 PM (3 min)

J Jessica Jeng

to me ▾

Approved

Regards,

Jessica Jeng

Corporate Controller

E.S. & Co. LTD dba JLA Home

(530) 490-9788 x-458

(530) 493-7240 (direct)

jessica.jeng@jlahome.com

Wed, Jun 19, 11:44 AM (18 hours ago) ☆

Wed, Jun 19, 11:47 AM (18 hours ago) ☆

Wed, Jun 19, 1:01 PM (17 hours ago) ☆

Wed, Jun 19, 1:02 PM (17 hours ago) ☆

Wed, Jun 19, 1:05 PM (16 hours ago) ☆

Wed, Jun 19, 3:08 PM (14 hours ago) ☆



Bill of Lading

Date: 06/21/2024
 Time: 04:35:05 PM
 Page: 1 of 1
 Whse: G1
 Cust#: 4320560
 PO: 24060683

Order #: 17378739
 DO #: 269832394001
 Terms: PREPAID

BOL ID: 269832394001



Carrier: Southeastern
 Routing: SAV

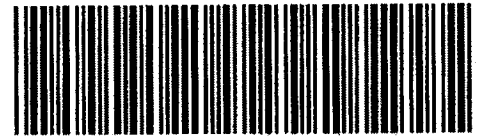
Ship From: ULINE-G1
 1770 Satellite Blvd
 Buford, GA 30518
 706-824-3700

Ship To: SHIP8 INC
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH, GA 31407
 912-373-7778

Special Instructions:
 ** DO NOT BREAKDOWN SKID **

Buyer:
 Name: CHRISTINE JENKINS
 E-mail: christine.Jenkins@ship8.com
 Phone: 912-373-7778

PRO#: 242388078



HM	Skid/Loose	PC	PKG	Freight ID Description	NMFC	Class	Weight(lb)
	S	192	BDL	CORR BOXES KDF 12 # PER CF OR GREATER	029785-09	70	5088

of Skids: 12
 # of Loose: 0
 Total Pieces: 12

Sub Weight: 5088
 Skid Weight: 540
 Total Weight: 5628 lb

Shippers Load and Count

536601

Driver Signature:



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 269832404001

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 # : 20306562

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24060683	Averitt Express	06/20/2024		06/21/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21556	18X18X8 32 ECT BOX 25/300 REORDER/ADD LINE	300 + 300 300	✓ 900	EA	900
S-18358	20X20X12 32 ECT BOX 20/140 REORDER/ADD LINE	60 + 140	✓ 200	EA	200
H-8900	YETI TUNDRA75 COOLER THIS ITEM AT NO CHARGE		✓ 1	EA	1
S-4176	17.25X11.25X10 BOX 25/250 REORDER/ADD LINE	250 + 250	✓ 500	EA	500
S-19075	16X16X10 32 ECT BOX 25/300 REORDER/ADD LINE	300 + 300 + 300 300	✓ 1200	EA	1200
S-21046	20X20X10 32 ECT BOX 25/150 REORDER/ADD LINE	150 + 150	✓ 300	EA	300
***** 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
6/20/24 12:00 PM 6/21/24 4:31 PM

5306695991
INTERNET

G6

PACKING LIST



1-800-295-5510
 uline.com
 1770 SATELLITE BLVD, BUFORD, GA 30518

PACKING LIST
 REPRINT

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	INVOICE DATE	ORDER NO.
4320560	24060683	SOUTH EASTRN	06/21/24	06/21/24	17378739
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1200	EA	1200 900	
S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2400	EA	2400 ✓	
S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1200	EA	1200 ✓	
***** DO NOT SEND CATALOGS					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT ULINE.COM/RETURNS.



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 269832394001

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 # : 17378739

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24060683	Southeastern	06/21/2024		06/21/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559	20X15X15 32 ECT BOX 25/300	1200	EA	1200	
S-18347	14X14X14 32 ECT BOX 25/300	1200	EA	1200	
S-18344	12X12X12 32 ECT BOX 25/600	2400	EA	2400	

DO NOT SEND CATALOGS

20x15x15 - ~~1200~~ 900 Rec 6/24
 14x14x14 1200 Rec 6/24
 12x12x12 2400 Rec 6/24
 20x15x15 300 Rec 6/25

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 2:20 PM

5306695991
ALEXLUTZ

G1
PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 179658243

ORDER #: 20306562

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	24060683	TRUCKLOAD	06/20/24	06/20/24	NET 30 DAYS	06/20/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	1,818.00
200	EA		S-18358	20 X 20 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.33	466.00
300	EA		S-21046	20 X 20 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.31	693.00
1200	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	2,508.00
500	EA		S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	1.47	735.00
1200	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	1,848.00
2400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	2,256.00
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,764.00
1	EA		H-8900	YETI® JUMBO COOLER THIS ITEM AT NO CHARGE	.00	.00

CONTINUED ON NEXT PAGE



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 179658243
 ORDER #: 20306562

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	24060683	TRUCKLOAD	06/20/24	06/20/24	NET 30 DAYS	06/20/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: ULI-1143445

SUB-TOTAL 12,088.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 12,088.00
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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	179658243	06/20/24	12,088.00

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