

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	
			7-9			
2	S-19069	12 X 12 X10	1,200.00	Each	1.00	
			7-9			
3	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	0.95	
			7-9			

Total Extended Price =



1-800-295-5510

[View Cart](#)

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ORDER SUBMITTED

ORDER # 21002951

Order Date: 07/08/2024

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: 07/08/2024

Payment Method: Net 30

PO #: 24070752

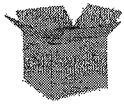
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes
 S-19069

\$1.00 / EA

1200

\$1,200.00

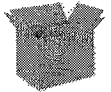


16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes
 S-21022

\$0.95 / EA

1200

\$1,140.00

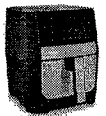


20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes
 S-21559

\$2.09 / EA

600

\$1,254.00



Air Fryer
 H-10898

FREE / EA

1

FREE

Subtotal = \$3,594.00
 Tax = \$0.00
 Shipping/Handling = FREE
Total = \$3,594.00

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 270375620001

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 # : 21002951

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24070752	Averitt Express	07/08/2024		07/08/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21022	16X10X8 32 ECT BOX 25/600	✓ 1200	EA	1200	
H-10898	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-21559	20X15X15 32 ECT BOX 25/300	✓ 600	EA	600	
S-19069	12X12X10 32 ECT BOX 25/600	✓ 1200	EA	1200	
<p><i>Rec'd 7/9/24 J. Well</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

5306695991

G1

7/8/24 12:00 PM

7/8/24 7:40 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 180252103

ORDER #: 21002951

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	24070752	AVERITT EXP	07/08/24	07/08/24	NET 30 DAYS	07/08/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	1,140.00
1200	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.00	1,200.00
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418286004

SUB-TOTAL 3,594.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,594.00
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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	180252103	07/08/24	3,594.00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741