

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

PO No. 24070769 PO Date 07/10/2024 Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days 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	
			<i>Inv. 7-11</i>			
2	H-9458	LONG HANDLE HANDWRAPPER	2.00	Each	105.00	
			<i>Inv. 7-11</i>			
3	H-760	Hand-Saver Stretch dispenser	4.00	Each	9.00	
			<i>Inv. 7-11</i>			

Total Extended Price =

ULINE 1-800-295-5510

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

✓ ORDER SUBMITTED

ORDER # 21137120

Order Date: 07/10/2024

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: 07/10/2024

Payment Method: Net 30

PO #: 24070769

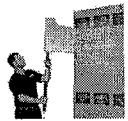
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



Long Handle Handwrapper
 H-9458

\$110.00 / EA 2 \$220.00 T



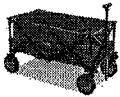
Hand-Saver Stretch Film Dispenser
 H-760

\$9.00 / PR 4 \$36.00 T



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

\$2.09 / EA 600 \$1,254.00



Utility Wagon - Blue
 S-21433BLU

FREE / EA 1 FREE

Subtotal = \$1,510.00
 *** Tax = \$17.92
 Shipping/Handling = FREE
Total = \$1,527.92

"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#: 270496468001

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 # : 21137120

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24070769	Averitt Express	07/10/2024		07/10/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559	20X15X15 32 ECT BOX 25/300	✓ 600	EA	600	
S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	✓ 1	EA	1	
H-760	HAND SAVER STR FILM DISPENSER	✓ 4	PR	4	
H-9458	LONG HANDLE HANDWRAPPER	✓ 2	EA	2	

DO NOT SEND CATALOGS

Jelwell
Rec'd
7/11/24

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
7/10/24 12:00 PM 7/10/24 7:10 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 #: 180373162

ORDER #: 21137120

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, handwrappers, stretch film, and a utility wagon.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418288834

Summary table with columns: SUB-TOTAL (1,510.00), SALES TAX (17.92), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 1,527.92)

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 (180373162), INVOICE DATE (07/10/24), AMOUNT DUE (1,527.92)

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