

**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-13316	20X15X6" CORRUGATED BOXES	300.00	Each	2.10	
			<i>7-31 SWI.</i>			
2	S-21559	20X15X15 32 Ect Box 25/300	600.00	Each	2.09	
			<i>7-31 SWI.</i>			

Total Extended Price =





1-800-295-5510

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# ORDER SUBMITTED

**ORDER # 23238355**

Order Date: 07/30/2024

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 07/30/2024

**Payment Method:** Net 30  
PO #: 24070854

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13316	20 x 15 x 6" Corrugated Boxes	\$2.10 / EA	300	\$630.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	600	\$1,254.00
S-23921	Big Daddy Rocker	FREE / EA	1	FREE
Subtotal =				\$1,884.00
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$1,884.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 271390132001

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 # : 23238355

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24070854	Averitt Express	07/30/2024		07/30/2024

  

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559	20X15X15 32 ECT BOX 25/300 <i>125 + 300 + 175 = 600</i>	<input checked="" type="checkbox"/> 600	EA	600	
S-23921	XXL ROCKING CHAIR THIS ITEM AT NO CHARGE	<input checked="" type="checkbox"/> 1	EA	1	
S-13316	20X15X6 BOX 25/250 <i>1 pallet</i>	<input checked="" type="checkbox"/> 300	EA	300	
<i>Rec 7-31-24</i>					

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  
7/30/24 12:00 PM 7/30/24 8:50 AM

5306695991  
INTERNET

G6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 181185054

ORDER #: 23238355

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

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24070854	AVERITT EXP	07/30/24	07/30/24	NET 30 DAYS	07/30/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
300	EA		S-13316	20 X 15 X 6" CORRUGATED BOXES	2.10	630.00
1	EA		S-23921	BIG DADDY ROCKER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0418307019

SUB-TOTAL 1,884.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,884.00
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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	181185054	07/30/24	1,884.00

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