

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 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
1	S-24289	Jumbo Paper Clips	1.00	Each	22.00	
			<i>JNV 8-30</i>			
2	S-21842	4X2 FANFOLD LABELS	40.00	Each	152.00	
			<i>JNV 8-30</i>			
3	S-11489T	#33 Rubber Bands	12.00	Each	6.00	
			<i>JNV 8-30</i>			
			<i>on 2 rec.</i>			
			<i>Rec 10</i>			
			<i>9-5-24</i>			
4	H-255BL	King Sharpie Markers	60.00	Each	2.35	
			<i>JNV 8-30</i>			
5	S-24288	SMALL PAPER CLIPS	1.00	Each	10.00	
			<i>JNV 8-30</i>			
6	H-2723BLU	KLEVER SAFETY CUTTER BLUE	100.00	Each	2.60	
			<i>JNV 8-30</i>			

Total Extended Price =

RE: REQ FORM

Jessica Jeng <jessica.jeng@jlahome.com>

Wed 8/28/2024 2:45 PM

To: Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Wednesday, August 28, 2024 7:39 AM

To: Jessica Jeng

Subject: Fw: REQ FORM

Hi Jessica

Please approve of the attached requisition form for items needed for our upcoming peak season



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>

Sent: Wednesday, August 28, 2024 10:32 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: REQ FORM

Christine,

I could not populate the date, but here is the approval.

I think I am caught up.

Let me know if any are outstanding.

Thanks,

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, August 27, 2024 7:44 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: REQ FORM

Hi Ron

Attached is a requisition form needing your approval for items needed at SD3 in preparation of peak season.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Tuesday, August 27, 2024 7:41 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: REQ FORM

Please see attached.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, August 27, 2024 7:14 AM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: REQ FORM

Hi Max

The attached requisition form is for the items getting ordered via Uline.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



1-800-295-5510

[View Cart](#)

[Help](#)

ORDER SUBMITTED

ORDER # 25295845

Order Date: 08/29/2024

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
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407-9265

Ship Via: AVERITT EXPRESS

Will Ship: 08/29/2024

Payment Method: Net 30

PO #: 24080971

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Jason Walston

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21842	Fanfolded Industrial Direct Thermal Labels - 4 x 2"	\$152.00 / CT	40	\$6,080.00
S-24288	Paper Clips - Standard	\$10.00 / PK	1	\$10.00 T
S-11489T	#33 Rubber Bands - 3 1/2 x 1/8", Tan	\$6.00 / BX	12	\$72.00 T
S-24289	Paper Clips - Jumbo	\$22.00 / PK	1	\$22.00 T
H-2723BLU	Klever Konzept™ Safety Cutter - Blue	\$2.60 / EA	100	\$260.00 T
H-255BL	Sharpie® King Size Markers - Black	\$2.35 / EA	60	\$141.00 T
H-10884	Blackstone Tabletop Griddle	FREE / EA	1	FREE
Subtotal =				\$6,585.00
*** Tax =				\$35.35
Shipping/Handling =				FREE
Total =				\$6,620.35

"T" denotes a taxable line.

*** There are items in your order being taxed.

ULINE

30-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 272767109001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: JASON WALSTON
PORT WENTWORTH, GA 31407

*9/30/24
S.K.*

Order # : 25295845

CUSTOMER NO	PURCHASE ORDER NO	SHIP V/A	ORDER DATE	TERMS	INVOICE DATE
4320560	24080971	Averitt Express	08/29/2024		08/29/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-10884	22" BLACKSTONE TBLETP GRIDDLE KT Kit consisting of	1	KT	1	
H-10886	BLACKSTONE CLEANING KIT	1	EA	1	
H-10885	22" BLACKSTONE TABLETOP GRIDDLE End of Kit/THIS ITEM AT NO CHARGE	✓ 1	EA	1	
H-2723BLU	KLEVER KONCEPT CUTTER - BLUE	✓ 100	EA	100	
S-24288	STANDARD PAPER CLIPS 10 BX /PK	✓ 1	PK	1	
S-24289	JUMBO PAPER CLIPS 10 BX /PK	✓ 1	PK	1	
S-11489T	3.5X1/8" #33 RUBBER BANDS-TAN	12 <i>2 Boxes</i>	BX	12	
S-21842	4X2 FF DIRECT THERMAL LABEL	✓ 40	CT	40	
H-255BL	SHARPIE KING SIZE -BLACK 12/BX LIMITED QTY	✓ 60	EA	60	

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

G6

8/29/24 12:00 PM

8/29/24 6:31 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

RECEIPT

ULINE FED ID#: 36-3684738

INVOICE #: 182663626

ORDER #: 25295845

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
311 INTERNATIONAL TRADE PKWY
ATTN: JASON WALSTON
PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24080971	UPS GROUND	08/29/24	09/04/24	NET 30 DAYS	09/04/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	BX		S-11489T	#33 RUBBER BANDS - 3 1/2 X 1/8", TAN SHORT SHIP	.00	.00
<i>Rec. a-5-24 CA.</i>						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET

SUB-TOTAL .00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE PAID IN FULL
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NOTE:



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 182484020

ORDER #: 25295845

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
311 INTERNATIONAL TRADE PKWY
ATTN: JASON WALSTON
PORT WENTWORTH GA 31407-9265

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 safety cutters, paper clips, markers, rubber bands, thermal labels, and a griddle.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418335862

Summary table with columns: SUB-TOTAL (6,585.00), SALES TAX (35.35), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 6,620.35)

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 (182484020), INVOICE DATE (08/29/24), AMOUNT DUE (6,620.35)

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