

**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**

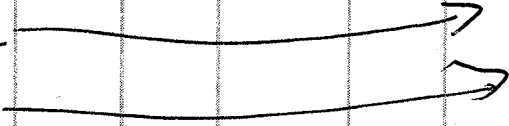
FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	250.00	Each	1.47	
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
3	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
4	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	10.00	Each	8.65	
5	S-21083-X	NITRILE COATED GLOVES XL 12/PAIR	2.00	Each	35.00	
6	S-21083-L	NITRILE COATED GLOVES L 12/PAIR	2.00	Each	35.00	

**INV. 9-18**



**SHIP8, INC.**

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 45875 NORTHPORT LOOP EAST  
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ORDER FROM  
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ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

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SD2(2000),  
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 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price	Ship Via
7	S-6778BL-X	Black Pvc Dot Knit Gloves - XI	1.00	9.00	9.00	Best possible
8	S-6778BL-L	Black Pvc Dot Knit Gloves - L	1.00	9.00	9.00	
9	S-6778BL-M	Black Pvc Dot Knit Gloves - M	1.00	9.00	9.00	
10	S-6778BL-S	Black Pvc Dot Knit Gloves - S	1.00	9.00	9.00	

Net 30 Days

Inv. 9-18



Total Extended Price =



**SHIP8 INC.**

DATE 9/6/2024

WHS LOCATION SD2

DEPARTMENT SHIPPING

**SUPPLIER / VENDOR:**

NAME ADDRESS **ULINE**

CONTACT TEL NO.

**SHIP TO:**

NAME Ship8 Inc

ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
Port Wentworth, GA 31407

CONTACT Christine Jenkins

TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-4176	17 1/4 X 11 1/4 X1 0	1.47	250	367.50		
S-18347	14 X 14 X 14	1.47	300	441.00		
S-21559	20 X 15 X 15	2.09	300	627.00		
S-13677R	ULINE PLASTIC SEALS	8.65	10	86.50		
S-21083-XL	ULINE NITRILE COATED GLOVES XL	35.00	2	70.00		
S-21083L	ULINE NITRILE COATED GLOVES L	35.00	2	70.00		
S-6778BL-XL	DOT KNIT DOUBLE SIDED XL	9.00	1	9.00		
S-6778BL-L	DOT KNIT DOUBLE SIDED L	9.00	1	9.00		
S-6778BL-M	DOT KNIT DOUBLE SIDED M	9.00	1	9.00		
S-6778BL-S	DOT KNIT DOUBLE SIDED S	9.00	1	9.00		
				<b>ESTIMATED TOTAL</b>	1698.00	

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: 09/17/24

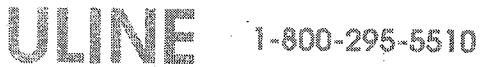
DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

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



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

# ORDER SUBMITTED

**ORDER # 21042546**

Order Date: 09/17/2024

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**

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via:</b> AVERITT EXPRESS Will Ship: 09/17/2024	<b>Payment Method:</b> Net 30 PO #: 24091010
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Uline Account #: 4320560  
 Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost	
S-6778BL-S	PVC Dot Knit Gloves - Double-Sided, Black, Small	\$9.00 / PK	1	\$9.00 T	
S-13677R	Uline Tamper Evident Plastic Truck Seals - Red	\$9.00 / PK	10	\$90.00 T	
S-21083-X	Uline CoolFlex™ Micro-Foam Nitrile Coated Gloves - XL	\$35.00 / PK	2	\$70.00 T	
S-21083-L	Uline CoolFlex™ Micro-Foam Nitrile Coated Gloves - Large	\$35.00 / PK	2	\$70.00 T	
S-4176	17 1/4 x 11 1/4 x 10" Corrugated Boxes	\$1.47 / EA	250	\$367.50	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	300	\$441.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00	
S-6778BL-X	PVC Dot Knit Gloves - Double-Sided, Black, XL	\$9.00 / PK	1	\$9.00 T	
S-6778BL-L	PVC Dot Knit Gloves - Double-Sided, Black, Large	\$9.00 / PK	1	\$9.00 T	
S-6778BL-M	PVC Dot Knit Gloves - Double-Sided, Black, Medium	\$9.00 / PK	1	\$9.00 T	
S-24856	Sony® Wireless Earbuds	FREE / EA	1	FREE	
				Subtotal =	\$1,701.50
				*** Tax =	\$18.62
				Shipping/Handling =	FREE
				<b>Total =</b>	<b>\$1,720.12</b>

"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



SHIPPING SUPPLY SPECIALISTS

DO#: 273545993001

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 # : 21042546

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	24091010	Averitt Express	09/17/2024				09/17/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-6778BL-S	BLACK PVC DOT KNIT GLOVES - S	1	PK	1	✓		
S-6778BL-M	BLACK PVC DOT KNIT GLOVES - M	1	PK	1	✓		
S-6778BL-L	BLACK PVC DOT KNIT GLOVES - L	1	PK	1	✓		
S-6778BL-X	BLACK PVC DOT KNIT GLOVES - XL	1	PK	1	✓		
S-21083-L	ULINE COOLFLEX NITRILE GLOVES-L	2	PK	2	✓		
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-13677R	ULINE PLASTIC TRUCK SEALS- RED	10	PK	10	✓		
S-21559	20X15X15 32 ECT BOX 25/300	300	EA	300	✓		
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓		

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.

\*\*\*\*\*Continued\*\*\*\*\*

PACKING LIST



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 273545993001

\*\*\*Continued From Previous

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 # : 21042546

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24091010	Averitt Express	09/17/2024		09/17/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-4176	17.25X11.25X10 BOX 25/250	250	EA	250	✓
S-21083-X	ULINE COOLFLEX NITRILE GLOVES-XL	2	PK	2	✓
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;">           rec 9-19-24 CA         </div>					

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

9/17/24 12:00 PM

9/17/24 10:11 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 183166257

ORDER #: 21042546

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	24091010	AVERITT EXP	09/17/24	09/17/24	NET 30 DAYS	09/17/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	PK		S-6778BL-S	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, SMALL	9.00	9.00 T
1	PK		S-6778BL-M	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, MEDIUM	9.00	9.00 T
1	PK		S-6778BL-L	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, LARGE	9.00	9.00 T
1	PK		S-6778BL-X	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, XL	9.00	9.00 T
2	PK		S-21083-L	ULINE COOLFLEX™ MICRO-FOAM NITRILE COATED GLOVES - LARGE	35.00	70.00 T
2	PK		S-21083-X	ULINE COOLFLEX™ MICRO-FOAM NITRILE COATED GLOVES - XL	35.00	70.00 T
10	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	90.00 T
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00

CONTINUED ON NEXT PAGE



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 183166257

ORDER #: 21042546

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	24091010	AVERITT EXP	09/17/24	09/17/24	NET 30 DAYS	09/17/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
250	EA		S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	1.47	367.50
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414228014

SUB-TOTAL 1,701.50	SALES TAX 18.62	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,720.12
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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	183166257	09/17/24	1,720.12

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