

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No.

24101138

PO Date

10/04/2024

Page

1 OF 1

**ORDER FROM**

100047

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

**SHIP TO**

SDZ(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-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00 <i>JW. 10-7</i>	Each	2.04	
2	S-21559	20x15x15 32 Ect Box 25/300	600.00 <i>JW. 10-7</i>	Each	2.09	
3	H-907blu	Trailer Lock Keyed-alike	4.00 <i>JW. 10-7</i>	Each	28.00	

Total Extended Price =



# SHIP8 INC.

DATE 2024/10/4  
 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-21025	18X18X10	2.04	300	612.00		
S-21559	20X15X15	2.09	600	1254.00		
H-907BLU	TRAILER LOCK KEYED-ALIKE	28.00	4	112.00		
<b>ESTIMATED TOTAL</b>				1978.00		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *E J Shaw*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 10/04/24  
 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) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.	



1-800-295-5510

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## Shopping Cart

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[Add Product by Model #](#)

Model #	Description	Qty	Price	Total	Remove
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$2.04/EA	\$612.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="600"/>	\$2.09/EA	\$1,254.00	
H-907BLU	Metal Trailer Lock - Keyed Alike, Blue	<input type="text" value="4"/>	\$28.00/EA	\$112.00	
<b>SUBTOTAL =</b>				<b>\$1,978.00</b>	

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[Checkout](#)

Sale Code:

[Add](#) | [Questions?](#)

\$300+ orders are eligible for a free item.

Your order qualifies for **free shipping**.\*

\*Free shipping on stock items only. This account only - non transferable.

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 274393876001

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 # : 27314325

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24101138	Averitt Express	10/04/2024		10/04/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-907BLU	METAL TRAILER LOCK - BLUE	✓ 4	EA	4	
S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-21025	18X18X10 32 ECT BOX 25/300	✓ 300	EA	300	
S-21559	20X15X15 32 ECT BOX 25/300	✓ 600	EA	600	
<i>Rec'd 10/7/24 Jelwell</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  
10/4/24 12:00 PM 10/4/24 10:51 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 #: 183981567  
 ORDER #: 27314325

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	24101138	AVERITT EXP	10/04/24	10/04/24	NET 30 DAYS	10/04/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA		H-907BLU	METAL TRAILER LOCK - KEYED ALIKE, BLUE	28.00	112.00 T
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414245071

SUB-TOTAL 1,978.00	SALES TAX 7.84	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,985.84
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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	183981567	10/04/24	1,985.84

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