

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. 24101186
PO Date 10/18/2024
Page 1 OF 1

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-21650-S	PVC DOT KNIT GLOVES - SINGLE-SIDED, SMALL	12.00 <i>Inv. 10-21</i>	Each	8.00	8.00
2	S-21650-M	PVC DOT KNIT GLOVES - SINGLE-SIDED, MEDIUM	12.00 <i>Inv. 10-21</i>	Each	8.00	8.00
3	S-21650-L	PVC DOT KNIT GLOVES - SINGLE-SIDED, LARGE	12.00 <i>Inv. 10-21</i>	Each	8.00	8.00

Total Extended Price =

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 25958713

Order Date: 10/18/2024

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: UPS GROUND
Will Ship: 10/18/2024

Payment Method: Net 30
PO #: 24101186

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21650-L	PVC Dot Knit Gloves - Single-Sided, Large	\$8.00 / PK	12	\$96.00 T
S-21650-M	PVC Dot Knit Gloves - Single-Sided, Medium	\$8.00 / PK	12	\$96.00 T
S-21650-S	PVC Dot Knit Gloves - Single-Sided, Small	\$8.00 / PK	12	\$96.00 T
H-1169	Keyboard and Mouse Pad Set	FREE / EA	1	FREE
Subtotal =				\$288.00
*** Tax =				\$24.32
Shipping/Handling =				\$59.49
Total =				\$371.81

"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#: 275012971001

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 314079286

1ZAG4 1TD 03 1582-0737

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	QUANTITY		BACK ORDERED	
						ORDERED	U/M		
4320560	24101186	UPS Ground (Jacksonville)	10/18/24	10/18/24	25958713	1	KT	1	
H-1169	ULINE GEL COMPUTER ACCESSORY KIT Kit consisting of							1	✓
H-1143	TRANSPARENT GEL MOUSE PAD							1	✓
H-1144	KEYBOARD REST							1	✓
3-21650-S	ONE-SIDED PVC DOT GLOVES - S							12	✓
3-21650-M	ONE-SIDED PVC DOT GLOVES - M							12	✓

Handwritten initials/signature

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
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 184543135
 ORDER #: 25958713

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	24101186	UPS GROUND	10/18/24	10/18/24	NET 30 DAYS	10/18/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	PK		S-21650-S	PVC DOT KNIT GLOVES - SINGLE-SIDED, SMALL	8.00	96.00 T
12	PK		S-21650-M	PVC DOT KNIT GLOVES - SINGLE-SIDED, MEDIUM	8.00	96.00 T
12	PK		S-21650-L	PVC DOT KNIT GLOVES - SINGLE-SIDED, LARGE	8.00	96.00 T
1	KT		H-1169	KEYBOARD AND MOUSE PAD SET THIS ITEM AT NO CHARGE	.00	.00
<p>'T' DENOTES A TAXABLE LINE.</p>						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 288.00	SALES TAX 24.32	SHIPPING/HANDLING 59.49	AMOUNT DUE \$ 371.81
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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	184543135	10/18/24	371.81

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