

**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-821	PKG007 - STRAPPING: ULINE POLY STRAPPING - 1/2	20.00	Each	85.00	

*10-30 JMW*

Total Extended Price =



**Re: REQ FORM**

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**From** Larry Show <larry.show@ship8.com>  
**Date** Tue 10/29/2024 7:32 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved. I will sign it tomorrow.

Thank you,  
LJ Show

Sent from my iPhone

On Oct 28, 2024, at 7:14 AM, Christine Jenkins <christine.jenkins@ship8.com> wrote:

***Hi Larry***

***Just following up on the attached requisition form for strapping requested by Matthew***

***<Outlook-hpwzfpno.png>***

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, October 24, 2024 11:26 AM  
**To:** Larry Show <larry.show@ship8.com>  
**Subject:** Re: REQ FORM

***Larry***



1-800-295-5510

[View Cart](#)

[Help](#)

## ORDER SUBMITTED

**ORDER # 26622111**

Order Date: 10/29/2024

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](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: 10/29/2024

**Payment Method: Net 30**

PO #: 24101209

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-821	Uline Poly Strapping - 1/2" x .024" x 7,200', Black	\$85.00 / CL	20	\$1,700.00
S-24376	Big Daddy Plush Chair	FREE / EA	1	FREE
Subtotal =				\$1,700.00
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$1,700.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 275461664001

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 # : 26622111

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24101209	Averitt Express	10/29/2024		10/29/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-24376 ✓	BIG DADDY PLUSH CHAIR THIS ITEM AT NO CHARGE	1	EA	1	
S-821 ✓	1/2X024X7200' BLACK POLY STRAP	20	CL	20	

051002397122

rec.  
10-30-24  
CA

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.

ORDERED BY: CHRISTINE JENKINS

5306695991

G1

AM

INTERNET

PACKING LIST



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 184951632  
 ORDER #: 26622111

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	24101209	AVERITT EXP	10/29/24	10/29/24	NET 30 DAYS	10/29/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	CL		S-821	ULINE POLY STRAPPING - 1/2" X .024" X 7,200', BLACK	85.00	1,700.00
1	EA		S-24376	BIG DADDY PLUSH CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414266399

SUB-TOTAL 1,700.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,700.00
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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	184951632	10/29/24	1,700.00

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