

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

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	H-9458	LONG HANDLE HANDWRAPPER	2.00	Each	110.00	
			<i>BWW 11-12</i>			
2	S-19069	12 X 12 X10	600.00	Each	1.00	
			<i>BWW 11-12</i>			
3	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
			<i>BWW 11-12</i>			
4	S-19075	16 X 16 X 10' LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
			<i>BWW 11-12</i>			

Total Extended Price =

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 28689844

Order Date: 11/08/2024

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: AVERITT EXPRESS

Will Ship: 11/08/2024

Payment Method: Net 30

PO #: 24111280

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins Customer closed 11/11/24 Deliver on 11/12/24

Model #	Description	Unit Cost	Qty	Ext. Cost
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.00 / EA	600	\$600.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	300	\$462.00
H-9458	Long Handle Handwrapper - 54"	\$110.00 / EA	2	\$220.00 T
H-2790BL	Weber® Smokey Joe® Grill	FREE / EA	1	FREE
Subtotal =				\$1,909.00
*** Tax =				\$15.40
Shipping/Handling =				FREE
Total =				\$1,924.40

"T" denotes a taxable line.

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



1-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 276003167001

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 # : 28689844

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111280	Averitt Express	11/08/2024		11/08/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-19075	16X16X10 32 ECT BOX 25/300	✓ 300	EA	300	
S-21559	20X15X15 32 ECT BOX 25/300	✓ 300	EA	300	
H-2790BL	SMOKEY JOE GRILL-BLACK THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-19069	12X12X10 32 ECT BOX 25/600	✓ 600	EA	600	
H-9458	54" LONG HANDLE HANDWRAPPER	✓ 2	EA	2	
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 150px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <p style="font-size: 2em; margin: 0;">11-12-24 CA</p> </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

G1

11/8/24 12:00 PM 11/8/24 11:50 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 185437891

ORDER #: 28689844

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	24111280	AVERITT EXP	11/08/24	11/08/24	NET 30 DAYS	11/08/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
2	EA		H-9458	LONG HANDLE HANDWRAPPER - 54"	110.00	220.00 T
600	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.00	600.00
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414277288

SUB-TOTAL 1,909.00	SALES TAX 15.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,924.40
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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	185437891	11/08/24	1,924.40

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