**SHIP8, INC.**

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

| PO No. | PO Date | Page |
|---|---|---|
| 24111306 | 11/13/2024 | 1 OF 1 |

**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 11-14 | 5.00 | Each | 105.00 | |
| 2 | S-18347 | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES 11-14 | 600.00 | Each | 1.47 | |
| 3 | S-19075 | 16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES 11-14 | 300.00 | Each | 1.54 | |
| 4 | PKG999 - MISC | Tension Control Pin 11-14 | 10.00 | Each | 9.00 | |

**Total Extended Price =**

SHIP8INC.

DATE 2024/11/13
WHS LOCATION D2
DEPARTMENT RECEIVING/SHIPPING

**SUPPLIER / VENDOR:**

NAME ULINE
ADDRESS
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) |
|---|---|---|---|---|---|---|
| H-9458 | LONG HANDLE HANDWRAPPER | 105.00 | 5 | 525.00 | | |
| S-18347 | 14X14X14 | 1.47 | 600 | 882.00 | | |
| S-19045 | 16X16X10 | 1.54 | 300 | 462.00 | | |
| H-9458-RCPWL | TENSION CONTROL PIN | 9.00 | 10 | 90.00 | | |
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| | | ESTIMATED TOTAL | | 1959.00 | | |

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE: 11/13/24
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE:
ETA DATE:
ORDERED BY:
ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) — Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
- COD / PREPAID — Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER — Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK — Attach approved requisition form and receipt to employee's expense report for reimbursement

ULINE 1-800-295-5510

View Cart Help Chat Live

# ORDER SUBMITTED

**ORDER # 28945114**

Order Date: 11/13/2024

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: 11/13/2024

**Payment Method:** Net 30
PO #: 24111306

**Uline Account #:** 4320560
Order Placed By:
CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

| Model # | Description | Unit Cost | Qty | Ext. Cost |
|---|---|---|---|---|
| S-18347 | 14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes | $1.47 / EA | 600 | $882.00 |
| H-9458-TCPWL | Tension Control Pin for Long Handle Handwrapper | $9.00 / EA | 10 | $90.00 T |
| S-19075 | 16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes | $1.54 / EA | 300 | $462.00 |
| H-9458 | Long Handle Handwrapper - 54" | $105.00 / EA | 5 | $525.00 T |
| S-25517ALP | Stanley® H2.0 Quencher - Alpine | FREE / EA | 1 | FREE |
| | | | Subtotal = | $1,959.00 |
| | | | *** Tax = | $43.05 |
| | | | Shipping/Handling = | FREE |
| | | | **Total =** | **$2,002.05** |

"T" denotes a taxable line.

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

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
705 Braselton Industrial Blvd., Braselton, GA 30517

DO#: 276194072001

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 # : 28945114

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|---|---|---|---|---|---|
| 4320560 | 24111306 | Averitt Express | 11/13/2024 | | 11/13/2024 |

| MODEL NUMBER | DESCRIPTION | QUANTITY ORDERED | U/M | SHIPPED | BACK ORDERED |
|---|---|---|---|---|---|
| S-19075 | 16X16X10 32 ECT BOX 25/300 | 300 | EA | 300 | |
| S-18347 | 14X14X14 32 ECT BOX 25/300 | 600 | EA | 600 | |
| S-25517ALP | STANLEY H2.0 QUENCHER – ALPINE<br>THIS ITEM AT NO CHARGE | 1 | EA | 1 | |
| H-9458-TCPWL | TENSION CONTROL PIN | 10 | EA | 10 | |
| H-9458 | 54" LONG HANDLE HANDWRAPPER | 5 | EA | 5 | |

Rec 11-14-24 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.

ORDER PLACED BY: CHRISTINE JENKINS 5306695991 G6

11/13/24 12:00 PM 11/13/24 11:51 AM INTERNET

PACKING LIST

ULINE

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

# INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 185625464
ORDER #: 28945114

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 | 24111306 | AVERITT EXP | 11/13/24 | 11/13/24 | NET 30 DAYS | 11/13/24 |

| 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 |
| 600 | EA | | S-18347 | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1.47 | 882.00 |
| 5 | EA | | H-9458 | LONG HANDLE HANDWRAPPER - 54" | 105.00 | 525.00 T |
| 10 | EA | | H-9458-TCPWL | TENSION CONTROL PIN FOR LONG HANDLE HANDWRAPPER | 9.00 | 90.00 T |
| 1 | EA | | S-25517ALP | STANLEY® H2.0 QUENCHER - ALPINE THIS ITEM AT NO CHARGE | .00 | .00 |
| | | | | 'T' DENOTES A TAXABLE LINE. | | |

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414281236

| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
|---|---|---|---|
| 1,959.00 | 43.05 | .00 | $ 2,002.05 |

**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 | 185625464 | 11/13/24 | 2,002.05 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0432056001856254642411130002002059