

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-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each		1.47
			<i>JW</i>			
			11-25			
2	S-3894	Large Bins	400.00	Each		3.89
			<i>JW</i>			
			11-25			

Total Extended Price =



1-800-295-5510

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ORDER SUBMITTED

ORDER # 27968553

Order Date: 11/21/2024

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: 11/21/2024

Payment Method: Net 30

PO #: 24111342

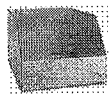
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

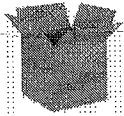


Large Bins - 12 x 18 x 10"
 S-3894

\$3.89 / EA

400

\$1,556.00 T



14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes
 S-18347

\$1.47 / EA

300

\$441.00



UE Wonderboom Bluetooth® Speaker - Black
 S-22526BL

FREE / EA

1

FREE

Subtotal = \$1,997.00
 *** Tax = \$108.92
 Shipping/Handling = FREE
Total = \$2,105.92

"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



DO#: 276631408001

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 #: 27968553

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111342	Averitt Express	11/21/2024		11/21/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300 ✓	
S-3894	12X18X10 LARGE BINS 25/BD	400	EA	400 ✓	
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE	1	EA	1 ✓	
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p>Rec 11-25-24 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

G6

11/21/24 12:00 PM 11/21/24 12:22 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 185974257

ORDER #: 27968553

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	24111342	AVERITT EXP	11/21/24	11/21/24	NET 30 DAYS	11/21/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
400	EA		S-3894	LARGE BINS - 12 X 18 X 10"	3.89	1,556.00 T
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE 'T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414289446

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,997.00	108.92	.00	\$ 2,105.92

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	185974257	11/21/24	2,105.92

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