

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. 24111345
PO Date 11/22/2024
Page 1 OF 1

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-2723BLU	KLEVER CONCEPT SAFETY CUTTER - BLUE	60.00	Each	2.60	
		<i>JWV 11-25</i>				
2	S-3894	Large Bins	400.00	Each	3.89	
		<i>JWV 11-25</i>				

Total Extended Price =

sent to Larry

ULINE

1-800-295-5510

11-22-24

CHRISTINE JENKINS

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-3894	Large Bins - 12 x 18 x 10"	<input type="text" value="400"/>	\$3.89/EA	\$1,556.00	
H-2723BLU	Klever Konzept™ Safety Cutter - Blue	<input type="text" value="60"/>	\$2.60/EA	\$156.00	
SUBTOTAL =				\$1,712.00	

[Update](#)

[Checkout](#)

Sale Code:

[Add](#)

[Questions?](#)

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

24111345



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



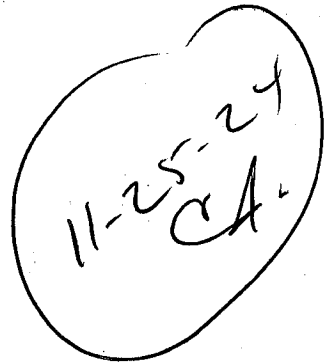
DO#: 276678625001

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 #: 28012623

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111345	Averitt Express	11/22/2024		11/22/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2723BLU	KLEVER KONCEPT CUTTER - BLUE	60	EA	60	✓
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	✓
S-3894	12X18X10 LARGE BINS 25/BD	400	EA	400	✓
					

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

11/22/24 12:00 PM 11/22/24 8:02 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 186022910
 ORDER #: 28012623

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	24111345	AVERITT EXP	11/22/24	11/22/24	NET 30 DAYS	11/22/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
60	EA		H-2723BLU	KLEVER KONCEPT™ SAFETY CUTTER - BLUE	2.60	156.00 T
400	EA		S-3894	LARGE BINS - 12 X 18 X 10"	3.89	1,556.00 T
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414290191

SUB-TOTAL 1,712.00	SALES TAX 119.84	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,831.84
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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	186022910	11/22/24	1,831.84

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