

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.

24111357

PO Date

11/26/2024

Page

1 OF 1

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-21556	18X18X8 32 Ect Box 25/300	300.00	Each	2.02	
			<i>11-27 JMW</i>			
2	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	
			<i>11-27 JMW</i>			
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	450.00	Each	1.47	
			<i>11-27 JMW</i>			

Total Extended Price =



1-800-295-5510

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ORDER SUBMITTED

ORDER # 29692875

Order Date: 11/26/2024

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: 11/26/2024

Payment Method: Net 30

PO #: 24111357

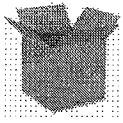
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

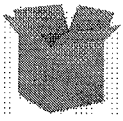
Special Instructions: ATTN Christine Jenkins

Item Summary



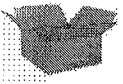
12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes
S-18344

\$0.94 / EA 600 \$564.00



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

\$1.47 / EA 450 \$661.50



18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes
S-21556

\$2.02 / EA 300 \$606.00



Bogg® Bag Combo - Green
S-25625G

FREE / EA 1 FREE

Subtotal =	\$1,831.50
Tax =	\$0.00
Shipping/Handling =	FREE
Total =	\$1,831.50



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 276842267001

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 # : 29692875

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111357	Averitt Express	11/26/2024		11/26/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDER
		ORDERED	U/M	SHIPPED	
S-25625G	BOGG BAG COMBO - GREEN Kit consisting of	1	KT	1	
S-23276G	ULTIMATE TOTE - GREEN	1	EA	1	
S-25623	BOGG BAG BEVY - CORAL	1	EA	1	
S-25624	BOGG BAG COOLER-NAVY	1	EA		
	End of Kit/THIS ITEM AT NO CHARGE				
S-18347 ✓	14X14X14 32 ECT BOX 25/300	450	EA	450	
S-21556 ✓	18X18X8 32 ECT BOX 25/300	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	600	EA	600	

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
11/26/24 12:00 PM 11/26/24 7:10 AM

5306695991

G1

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 186164696
 ORDER #: 29692875

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	24111357	AVERITT EXP	11/26/24	11/26/24	NET 30 DAYS	11/26/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
450	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	661.50
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
1	KT		S-25625G	BOGG® BAG COMBO - GREEN THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414496417

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,831.50	.00	.00	\$ 1,831.50

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	186164696	11/26/24	1,831.50

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