

**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-1052	CORRUGATED PARTS BIN	100.00	Each	1.61	
			<i>11-27</i>			
2	H-6255	10'X12	2.00	Each	190.00	
			<i>11-27</i>			

Total Extended Price =





1-800-295-5510

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## Shopping Cart

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-6255	Bolt-On Guard Rail - 2-Rib, 10' x 12"	<input type="text" value="2"/>	\$190.00/EA	\$380.00	
S-1052	White Corrugated Parts Bins - 6 x 18 x 4 1/2"	<input type="text" value="100"/>	\$1.61/EA	\$161.00	
				<b>SUBTOTAL = \$541.00</b>	

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\$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.



1-800-295-5510

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**ORDER SUBMITTED**

**ORDER # 29722024**

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](mailto: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 #: 24111360

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
H-6255	Bolt-On Guard Rail - 2-Rib, 10' x 12"	\$190.00 / EA	2	\$380.00 T
S-1052	White Corrugated Parts Bins - 6 x 18 x 4 1/2"	\$1.61 / EA	100	\$161.00 T
S-25475NOS	NFL Blanket - New Orleans Saints	FREE / EA	1	FREE
Subtotal =				\$541.00
*** Tax =				\$37.87
Shipping/Handling =				FREE
Total =				\$578.87

"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#: 276868608001

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 # : 29722024

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111360	Averitt Express	11/26/2024		11/26/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-1052 ✓	WHITE PARTS BIN 6X18X4.5 25/1600	100	EA	100	
S-25475NOS ✓	NFL BLANKET - SAINTS THIS ITEM AT NO CHARGE	1	EA	1	
H-6255 ✓	10'X12" BOLT ON GUARD RAIL, 2RIB	2	EA	2	

\*\*\*\*\*  
DO NOT SEND CATALOGS

11-27-24  
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

11/26/24 12:00 PM

11/26/24 12:02 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 186169560

ORDER #: 29722024

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	24111360	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
100	EA		S-1052	WHITE CORRUGATED PARTS BINS - 6 X 18 X 4 1/2"	1.61	161.00 T
2	EA		H-6255	BOLT-ON GUARD RAIL - 2-RIB, 10' X 12"	190.00	380.00 T
1	EA		S-25475NOS	NFL BLANKET - NEW ORLEANS SAINTS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414496891

SUB-TOTAL 541.00	SALES TAX 37.87	SHIPPING/HANDLING .00	AMOUNT DUE \$ 578.87
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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	186169560	11/26/24	578.87

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