

**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-18351	16X16X16 BOXES	300.00	Each	1.84	
			<i>JM'</i> 12-4			
2	S-18344	12X12X12 32 ECT BOX	800.00	Each	0.94	
			<i>JM'</i> 12-4			
3	S-21025	18X18X10 32 Ect Box 25/300	300.00	Each	2.04	
			<i>JM'</i> 12-4			

Total Extended Price =



# ULINE 1-800-295-5510

[View Cart](#)   [Help](#)

## ORDER SUBMITTED

**ORDER # 29888184**

Order Date: 12/02/2024

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: 12/02/2024

**Payment Method: Net 30**

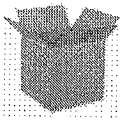
PO #: 24121366

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

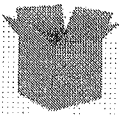
**Special Instructions:** ATTN Christine Jenkins

### Item Summary



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

\$0.94 / EA      800      \$752.00



16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes  
S-18351

\$1.84 / EA      300      \$552.00



18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes  
S-21025

\$2.04 / EA      300      \$612.00



Sony® Wireless Earbuds  
S-24856

FREE / EA      1      FREE

Subtotal =	\$1,916.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$1,916.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 277013001001

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 # : 29888184

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24121366	Averitt Express	12/02/2024		12/02/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21025 ✓	18X18X10 32 ECT BOX 25/300 <i>1 pal</i>	300	EA	300	
S-24856 ✓	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE <i>taped flat bag</i>	1	EA	1	
S-18351 ✓	16X16X16 32 ECT BOX 25/150 <i>2 pal</i>	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600 <i>2 pal</i>	800	EA	800	

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DO NOT SEND CATALOGS

*Rec  
12-4-24  
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  
12/2/24 12:00 PM 12/2/24 6:44 AM

5306695991  
INTERNET

G1  
PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 186301208

ORDER #: 29888184

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	24121366	AVERITT EXP	12/02/24	12/02/24	NET 30 DAYS	12/02/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
800	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	752.00
300	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	552.00
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414498596

SUB-TOTAL 1,916.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,916.00
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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	186301208	12/02/24	1,916.00

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