

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18344	12X12X12 32 ECT BOX	350.00	Each	0.89	
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.40	
3	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	1.99	
4	S-6778BL-M	Black Pvc Dot Knit Gloves - M	5.00	Each	9.00	
5	S-6778BL-S	Black Pvc Dot Knit Gloves - S	5.00	Each	9.00	
6	S-9978	DO NOT USE 4 Oz Cone Paper Cups 200/Pk	15.00	Each	7.00	

INV 12-4

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PO No.

24121384

PO Date

12/03/2024

Page

2 OF 2

Total Extended Price =



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 277094726001

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 #: 28408661

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24121384	Averitt Express	12/03/2024		12/03/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18344	12X12X12 32 ECT BOX 25/600 <i>1 pal</i>	350	EA	350	✓
S-9978	4 OZ CONE PAPER CUPS 200/PK	15	PK	15	✓
S-6778BL-M	BLACK PVC DOT KNIT GLOVES - M	5	PK	5	✓
S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	1	EA	1	✓
S-21559	20X15X15 32 ECT BOX 25/300 <i>1 pal</i>	300	EA	300	✓
S-18347 ✓	14X14X14 32 ECT BOX 25/300 <i>2 pal</i>	600	EA	600	✓
S-6778BL-S	BLACK PVC DOT KNIT GLOVES - S	5	PK	5	✓
***** DO NOT SEND CATALOGS <i>+ 2 boxes</i> <i>Rec 12-4-24</i> <i>CH</i>					

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

12/3/24 12:00 PM

12/3/24 9:22 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 186347127

ORDER #: 28408661

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	24121384	AVERITT EXP	12/03/24	12/03/24	NET 30 DAYS	12/03/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
350	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.89	311.50
15	PK		S-9978	CONE PAPER CUPS - 4 OZ	5.50	82.50 T
5	PK		S-6778BL-M	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, MEDIUM	9.00	45.00 T
5	PK		S-6778BL-S	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, SMALL	9.00	45.00 T
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.99	597.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	840.00
1	EA		S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	.00	.00

T DENOTES A TAXABLE LINE.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414500331

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,921.00	12.08	.00	\$ 1,933.08

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	186347127	12/03/24	1,933.08

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