SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
24121445	12/16/2024	1 OF 1

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	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	S-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	
		12-17 Inv.				
2	S-4126	12 X 12 X10	300.00	Each	1.00	
		12-17				
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
		12-17				
4	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
		12-17				

Total Extended Price =

SHIP8INC.

DATE 2024-12-16
WHS LOCATION SD2
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME / ADDRESS: ULINE
CONTACT / TEL NO.:

SHIP TO:

NAME / ADDRESS: Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-21556	18X18X8	2.02	300	606.00		
S-19069	12X12X10	1.00	300	300.00		
S-19075	16X16X10	1.54	300	462.00		
S-21559	20X15X15	2.09	300	627.00		
		ESTIMATED TOTAL		1995.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE: 12/16/24
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL)
- COD / PREPAID
- COMPANY CREDIT CARD / CARD HOLDER
- EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
Submit approved requisition form and receipt to Credit Card Holder
Attach approved requisition form and receipt to employee's expense report for reimbursement

ULINE 1-800-295-5510

View Cart Help

ORDER SUBMITTED

ORDER # 25184576

Order Date: 12/16/2024

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: 12/16/2024

Payment Method: Net 30
PO #: 24121445

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	$2.02 / EA	300	$606.00
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	$1.00 / EA	300	$300.00
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	$1.54 / EA	300	$462.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	$2.09 / EA	300	$627.00
S-24856	Sony® Wireless Earbuds	FREE / EA	1	FREE
			Subtotal =	$1,995.00
			Tax =	$0.00
			Shipping/Handling =	FREE
			Total =	**$1,995.00**

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
705 Braselton Industrial Blvd., Braselton, GA 30517

DO#: 277694972001

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 # : 25184576

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24121445	Averitt Express	12/16/2024		12/16/2024

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-21559	20X15X15 32 ECT BOX 25/300 1	300	EA	300	
S-19075	16X16X10 32 ECT BOX 25/300 1 pal	300	EA	300	
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	
S-21556	18X18X8 32 ECT BOX 25/300 1	300	EA	300	
S-19069	12X12X10 32 ECT BOX 25/600 1	300	EA	300	

****

DO NOT SEND CATALOGS

12-17-24
QA.

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

12/16/24 12:00 PM 12/16/24 8:20 AM

5306695991

INTERNET

G1

PACKING LIST

ULINE

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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 186890157
ORDER #: 25184576

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	24121445	AVERITT EXP	12/16/24	12/16/24	NET 30 DAYS	12/16/24

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
300	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.00	300.00
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414512444

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,995.00	.00	.00	$ 1,995.00

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	186890157	12/16/24	1,995.00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0432056001868901572412160001995002