

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-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
			<i>Inv 1-6</i>			
2	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	
			<i>Inv 1-6</i>			
3	S-18356	18x18x18 32 Ect Box 25/300	280.00	Each	2.26	
			<i>Inv 1-6</i>			
4	s-14062	direct THERMAL LABELS 1 1/2X 1 1/2 900/ROLL	12.00	Each	15.00	
			<i>Inv 1-6</i>			

Total Extended Price =



1-800-295-5510

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ORDER SUBMITTED

ORDER # 26514999

Order Date: 01/03/2025

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: 01/03/2025

Payment Method: Net 30
PO #: 25010005

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.94 / EA	300	\$582.00
S-18356	18 x 18 x 18" Lightweight 32 ECT Corrugated Boxes	\$2.15 / EA	280	\$602.00
S-14062	Desktop Direct Thermal Labels - 1 1/2 x 1 1/2"	\$15.00 / RL	12	\$180.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	300	\$420.00
S-22526BLU	UE Wonderboom Bluefooth® Speaker - Blue	FREE / EA	1	FREE
Subtotal =				\$1,784.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,784.00



300-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 278236039001

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 # : 26514999

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010005	Averitt Express	01/03/2025		01/03/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-14062 ✓	1.5X1.5 DESK DIRECT THERMAL LBL	12	RL	12	
S-18356 ✓	18X18X18 32 ECT BOX 20/140 <i>2 pallets</i>	280	EA	280	
S-22526BLU ✓	UE WONDERBOOM SPEAKER - BLUE THIS ITEM AT NO CHARGE	1	EA	1	
S-18347 ✓	14X14X14 32 ECT BOX 25/300 <i>1 pallet</i>	300	EA	300	
S-21025 ✓	18X18X10 32 ECT BOX 25/300 <i>1 pallet</i>	300	EA	300	
<i>Rec'd 12/6/25 J. Well</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

1/3/25 12:00 PM

1/3/25 7:02 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 187426445
 ORDER #: 26514999

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	25010005	AVERITT EXP	01/03/25	01/03/25	NET 30 DAYS	01/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL		S-14062	DESKTOP DIRECT THERMAL LABELS - 1 1/2 X 1 1/2"	15.00	180.00
280	EA		S-18356	18 X 18 X 18" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.15	602.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.94	582.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	420.00
1	EA		S-22526BLU	UE WONDERBOOM BLUETOOTH® SPEAKER - BLUE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414523050

SUB-TOTAL 1,784.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,784.00
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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	187426445	01/03/25	1,784.00

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