

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-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00 <i>JW</i>	Each	1.46	
2	S-18351	16X16X16	300.00 <i>JW</i>	Each	1.75	
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00 <i>JW</i>	Each	1.40	
4	S-21025	18x18x10 32 Ect Box 25/300	300.00 <i>JW</i>	Each	1.94	

1-14

1-14

1-14

1-14

Total Extended Price =

ULINE 1-800-295-5510

[View Cart](#) [Help](#) [Chat Live](#)

ORDER SUBMITTED

ORDER # 30062430

Order Date: 01/13/2025

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: 01/13/2025

Payment Method: Net 30

PO #: 25010042

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.46 / EA	300	\$438.00
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.75 / EA	300	\$525.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	300	\$420.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.94 / EA	300	\$582.00
S-24856	Sony® Wireless Earbuds	FREE / EA	1	FREE
Subtotal =				\$1,965.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,965.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 278644101001

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 # : 30062430

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010042	Averitt Express	01/13/2025		01/13/2025
MODEL NUMBER	DESCRIPTION	ORDERED	U/M	SHIPPED	BACK-ORDERED
S-21025	18X18X10 32 ECT BOX 25/300	✓ 300	EA	300	
S-18347	14X14X14 32 ECT BOX 25/300	✓ 300	EA	300	
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-19075	16X16X10 32 ECT BOX 25/300	✓ 300	EA	300	
S-18351	16X16X16 32 ECT BOX 25/150	✓ 300	EA	300	

Handwritten circle containing "1-14-25" and initials.

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
1/13/25 12:00 PM 1/13/25 12:20 PM

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 #: 187825519

ORDER #: 30062430

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	25010042	AVERITT EXP	01/13/25	01/13/25	NET 30 DAYS	01/13/25
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	1.94	582.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	420.00
300	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.75	525.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.46	438.00
1	EA		S-24856	SONY® WIRELESS EARBUDS	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414531521

SUB-TOTAL 1,965.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,965.00
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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	187825519	01/13/25	1,965.00

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