

**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**

**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-18344	12X12X12 32 ECT BOX <i>JNW</i>	650.00	Each	0.94	
2	S-21559	20x15x15 32 Ect Box 25/300 <i>JNW</i>	650.00	Each	2.09	

Total Extended Price =



# Shopping Cart

Save Cart | Empty Cart | Forward

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	650	\$2.09/EA	\$1,358.50	X
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	650	\$0.94/EA	\$611.00	X
<b>SUBTOTAL =</b>				<b>\$1,969.50</b>	

Update Checkout

 X The sale code SP655 has expired.

Sale Code:  Update | Questions?

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.\*

\*Free shipping on stock items only. This account only - non transferable.

*\* Sale ended overnight  
made price adjustments*

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 278683279001

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 #: 30105630

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010046	Averitt Express	01/14/2025		01/14/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18344	12X12X12 32 ECT BOX 25/600	650	EA	650	✓
H-6111CAMO	BUSHNELL BINOCULARS - CAMO THIS ITEM AT NO CHARGE	1	EA	1	✓
S-21559	20X15X15 32 ECT BOX 25/300	650	EA	650	✓
***** DO NOT SEND CATALOGS					

Rec  
1-15-25  
GAI

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  
1/14/25 12:00 PM 1/14/25 6:34 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 #: 187880279  
 ORDER #: 30105630

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	25010046	AVERITT EXP	01/14/25	01/14/25	NET 30 DAYS	01/14/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
650	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	611.00
650	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,358.50
1	EA		H-6111CAMO	BUSHNELL® BINOCULARS - CAMOUFLAGE	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414532279

SUB-TOTAL 1,969.50	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,969.50
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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	187880279	01/14/25	1,969.50

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**