

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

Page

1 OF 2

PO Date

01/28/2025

PO No.

25010095

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-13027W	LABELS - 4 X 2", RIBBONS REQUIRED <i>1-29</i>	24.00	Each	8.00	
2	S-6778BL-X	Black Pvc Dot Knit Gloves - XI <i>1-29</i>	20.00	Each	9.00	
3	S-6778BL-L	Black Pvc Dot Knit Gloves - L <i>1-29</i>	20.00	Each	9.00	
4	S-6778BL-M	Black Pvc Dot Knit Gloves - M <i>1-29</i>	10.00	Each	9.00	
5	S-6778BL-S	Black Pvc Dot Knit Gloves - S <i>1-29</i>	10.00	Each	9.00	
6	S-18344	12X12X12 32 ECT BOX <i>1-29</i>	200.00	Each	0.94	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00 <i>1-29</i>	Each	1.47	
8	S-21559	20x15x15 32 Ect Box 25/300	300.00 <i>1-29</i>	Each	2.09	

Total Extended Price =

ULINE

1-800-295-5510

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

ORDER SUBMITTED

ORDER # 30797501

Order Date: 01/28/2025

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: 01/28/2025

Payment Method: Net 30
 PO #: 25010095

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13027W	Mobile Printer Labels - 4 x 2", White	\$8.00 / RL	24	\$192.00
S-6778BL-X	PVC Dot Knit Gloves - Double-Sided, Black, XL	\$9.00 / PK	20	\$180.00 T
S-6778BL-L	PVC Dot Knit Gloves - Double-Sided, Black, Large	\$9.00 / PK	20	\$180.00 T
S-6778BL-M	PVC Dot Knit Gloves - Double-Sided, Black, Medium	\$9.00 / PK	10	\$90.00 T
S-6778BL-S	PVC Dot Knit Gloves - Double-Sided, Black, Small	\$9.00 / PK	10	\$90.00 T
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	200	\$188.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	300	\$441.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-25625NB	Bogg® Bag Combo - Navy	FREE / EA	1	FREE
Subtotal =				\$1,988.00
*** Tax =				\$37.80
Shipping/Handling =				FREE
Total =				\$2,025.80

"T" denotes a taxable line.

*** There are items in your order being taxed. ⓘ



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 279334272001

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 # : 30797501

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010095	Averitt Express	01/28/2025		01/28/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25625NB	BOGG BAG COMBO - NAVY Kit consisting of	1	KT	1	✓
S-23276NB	THE ULTIMATE TOTE - NAVY	1	EA	1	✓
S-25623	BOGG BAG BEVY - CORAL	1	EA	1	✓
S-25624	BOGG BAG COOLER-NAVY End of Kit/THIS ITEM AT NO CHARGE	1	EA	1	✓
S-6778BL-S	BLACK PVC DOT KNIT GLOVES - S	10	PK	10	✓
S-6778BL-M	BLACK PVC DOT KNIT GLOVES - M	10	PK	10	✓
S-6778BL-L	BLACK PVC DOT KNIT GLOVES - L	20	PK	20	✓
S-18344	12X12X12 32 ECT BOX 25/600	200	EA	200	✓
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	24	RL	24	✓
S-21559	20X15X15 32 ECT BOX 25/300	300	EA	300	✓

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.

*****Continued*****

PACKING LIST



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 279334272001

***Continued From Previous

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 # : 30797501

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010095	Averitt Express	01/28/2025		01/28/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓
S-6778BL-X	BLACK PVC DOT KNIT GLOVES - XL	20	PK	20	✓

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
1/28/25 12:00 PM 1/28/25 11:11 AM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 188471268
 ORDER #: 30797501

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	25010095	AVERITT EXP	01/28/25	01/28/25	NET 30 DAYS	01/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414545137

SUB-TOTAL 1,988.00	SALES TAX 37.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,025.80
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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	188471268	01/28/25	2,025.80

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



1-800-295-5510

uline.com

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ORDER #: 30797501

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FREMONT CA 94538-6414

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ATTN: CHRISTINE JENKINS
PORT WENTWORTH GA 31407-9286

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4320560		25010095		AVERITT EXP	01/28/25	01/28/25	NET 30 DAYS	01/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
10	PK		S-6778BL-S	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, SMALL		9.00	90.00 T	
10	PK		S-6778BL-M	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, MEDIUM		9.00	90.00 T	
20	PK		S-6778BL-L	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, LARGE		9.00	180.00 T	
20	PK		S-6778BL-X	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, XL		9.00	180.00 T	
24	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE		8.00	192.00	
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.09	627.00	
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.47	441.00	
200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.94	188.00	
1	KT		S-25625NB	BOGG® BAG COMBO - NAVY		.00	.00	

CONTINUED ON NEXT PAGE