

**SHIP8, INC.**

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

**ORDER FROM**  
 100047

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

**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-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
2	S-18344	12X12X12 32 ECT BOX	500.00	Each	0.94	
3	S-19075	16X16X10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	

*Inv.* (with arrow pointing to line 3)

*2-14* (next to line 1)

*2-14* (next to line 2)

*2-14* (next to line 3)

*1/11/2* (next to line 4)

Total Extended Price =



# ULINE 1-800-295-5510

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

## ORDER SUBMITTED

**ORDER # 28227386**

Order Date: 02/13/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 02/13/2025

#### Payment Method: Net 30

PO #: 25020180

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

### Item Summary

	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes S-21559	\$2.09 / EA	300	\$627.00
	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes S-18344	\$0.94 / EA	500	\$470.00
	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes S-19075	\$1.54 / EA	300	\$462.00
	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes S-18347	\$1.47 / EA	300	\$441.00
	Country Combo H-10908	FREE / EA	1	FREE

Subtotal =	\$2,000.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$2,000.00</b>

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 280081360001

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 # : 28227386

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25020180	Averitt Express	02/13/2025		02/13/2025

  

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-10908	COUNTRY COMBO Kit consisting of	1	KT	1	
S-25476	TERVIS YELLOWSTONE TUMBLER	1	EA	1	
H-10883	LODGE CAST IRON SKILLET	1	EA	1	
	End of Kit/THIS ITEM AT NO CHARGE				
S-18347 ✓	14X14X14 32 ECT BOX 25/300	300	EA	300	
S-21559 ✓	20X15X15 32 ECT BOX 25/300	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	500	EA	500	
S-19075 ✓	16X16X10 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.

ORDER PLACED BY: CHRISTINE JENKINS

5306695991

G1

2/13/25 12:00 PM

2/13/25 8:20 AM

INTERNET

# PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 189138198

ORDER #: 28227386

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	25020180	AVERITT EXP	02/13/25	02/13/25	NET 30 DAYS	02/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
500	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	470.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
1	KT		H-10908	COUNTRY COMBO THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414560800

SUB-TOTAL 2,000.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,000.00
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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	189138198	02/13/25	2,000.00

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**