

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-21025	18x18x10 32 Ect Box 25/300	150.00	Each	2.04	2.04
2	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	2.09
3	S-18347	14 X 14 X 14' LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	1.47
4	S-18344	12X12X12 32 ECT BOX	650.00	Each	0.94	0.94

Handwritten notes:
 2-19 (next to line 1)
 2-19 (next to line 2)
 2-19 (next to line 3)
 2-19 (next to line 4)
 J.M. (with arrow pointing to line 2)
 V (checkmark next to line 4)

Total Extended Price =



1-800-295-5510

Search

GO

Products

Uline Products

Quick Order

Catalog Request

Special Offers

About Us

Careers

Continue Shopping

Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="150"/>	\$2.04/EA	\$306.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$2.09/EA	\$627.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.47/EA	\$441.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="650"/>	\$0.94/EA	\$611.00	
SUBTOTAL =				\$1,985.00	

Update

Checkout

Sale Code:

Add

\$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.



SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATT: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 31736950

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25020193	Averitt Express	02/18/2025		02/18/2025
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 End of Kit/THIS ITEM AT NO CHARGE	1	EA	1	
S-18344	12X12X12 32 ECT BOX 25/600	650	EA	650	
S-21025	18X18X10 32 ECT BOX 25/300	150	EA	150	
S-21559	20X15X15 32 ECT BOX 25/300	300	EA	300	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	
<p><i>Rec in full 2-19-25</i></p>					

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
2/18/25 12:00 PM 2/18/25 10:20 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 #: 189338734
 ORDER #: 31736950

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
 ATT: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25020193	AVERITT EXP	02/18/25	02/18/25	NET 30 DAYS	02/18/25
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
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
150	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	306.00
1	KT		H-10908	COUNTRY COMBO THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414564696

SUB-TOTAL 1,985.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,985.00
-----------------------	------------------	--------------------------	---------------------------

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	189338734	02/18/25	1,985.00

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