

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	H-2085	SECURITY CART 60X24X69	1.00	Each	845.00	845.00
2	S-18344	12X12X12 32 ECT BOX	3-3	Each	0.94	0.94
3	S-21025	18X18X10 32 Ect Box 25/300	3-3	Each	2.04	2.04

Total Extended Price =



1-800-295-5510

[View Cart](#)

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ORDER SUBMITTED

ORDER # 32238160

Order Date: 02/28/2025

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: 02/28/2025

Payment Method: Net 30

PO #: 25020240

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	575	\$540.50
H-2005	Security Cart - 60 x 24 x 69"	\$845.00 / EA	1	\$845.00 T
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	300	\$612.00
S-21433BLJ	Utility Wagon - Blue	FREE / EA	1	FREE
Subtotal =				\$1,997.50
*** Tax =				\$59.15
Shipping/Handling =				FREE
Total =				\$2,056.65

"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#: 1000163436001

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 # : 32238160

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25020240	Averitt Express	02/28/2025		02/28/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERE
		ORDERED	U/M	SHIPPED	
H-2085	60X24X69 SECURITY CART Kit consisting of	1	KT	1	
H-2082-PANEL	60X24X63 STOCK PICKER CART PANEL	✓	CT	1	
H-2085-DOOR	60X63 SECURITY CART DOOR PANELS	✓	EA	1	
H-1508-POST	63" SHELVING POST W/FEET 2/CT	2	CT	2	
H-1205WH-C	CHROME CASTERS FOR WIRE SHELVES	✓	CT	1	
H-1207-SHELF	60X24 WIRE SHELVES 2/CT End of Kit	2	CT	2	
S-21025	18X18X10 32 ECT BOX 25/300	300	EA	300	
S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	1	EA	1	
S-18344	12X12X12 32 ECT BOX 25/600	575	EA	575	

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

2/28/25 12:00 PM

2/28/25 7:20 AM

INTERNET

G1

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 189797956

ORDER #: 32238160

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		25020240		AVERITT EXP	02/28/25	02/28/25	NET 30 DAYS	02/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-2085	SECURITY CART - 60 X 24 X 69"		845.00	845.00 T	
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.04	612.00	
575	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.94	540.50	
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE		.00	.00	
T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414574501

SUB-TOTAL 1,997.50	SALES TAX 59.15	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,056.65
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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	189797956	02/28/25	2,056.65

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