

**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-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
3	S-18344	12X12X12 32 ECT BOX	900.00	Each	0.94	

**Total Extended Price =**



# ULINE

1-800-295-5510

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

## ORDER SUBMITTED

**ORDER # 32978730**

Order Date: 03/18/2025

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: 03/18/2025

#### Payment Method: Net 30

PO #: 25030300

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	900	\$846.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	300	\$441.00
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	300	\$606.00
S-25625NB	Bogg® Bag Combo - Navy	FREE / EA	1	FREE
Subtotal =				\$1,893.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,893.00

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1000999824001

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 # : 32978730

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25030300	Averitt Express	03/18/2025		03/18/2025

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-21556 ✓	18X18X8 32 ECT BOX 25/300	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	900	EA	900	
S-18347 ✓	14X14X14 32 ECT BOX 25/300	300	EA	300	

*Rec  
3-19-25  
CA*

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  
3/18/25 12:00 PM 3/18/25 7:00 AM

5306695991

G1

INTERNET

# PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 190508655

ORDER #: 32978730

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	25030300	AVERITT EXP	03/18/25	03/18/25	NET 30 DAYS	03/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
900	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	846.00
1	KT		S-25625NB	BOGG® BAG COMBO - NAVY THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414836368

SUB-TOTAL 1,893.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,893.00
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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	190508655	03/18/25	1,893.00

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