

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

PO Date

03/19/2025

PO No.

25030305

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-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	
2	S-4126	12 X 12 X10	300.00	Each	1.00	
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
4	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	

3-20 JMW

Handwritten signature/initials

Total Extended Price =

ULINE

1-800-295-5510

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

ORDER SUBMITTED

ORDER # 30835835

Order Date: 03/19/2025

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: 03/19/2025

Payment Method: Net 30

PO #: 25030305

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	300	\$606.00
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.00 / EA	300	\$300.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	300	\$441.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	600	\$564.00
S-25517W	Stanley® H2.0 Quencher - Fog	FREE / EA	1	FREE
Subtotal =				\$1,911.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,911.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1001073375001

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 # : 30835835

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25030305	Averitt Express	03/19/2025		03/19/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	600	EA	600	
S-18347 ✓	14X14X14 32 ECT BOX 25/300	300	EA	300	
S-25517W 7✓	STANLEY QUENCHER - FOG THIS ITEM AT NO CHARGE	1	EA	1	
S-21556 ✓	18X18X8 32 ECT BOX 25/300	300	EA	300	
S-19069 ✓	12X12X10 32 ECT BOX 25/600	300	EA	300	
***** DO NOT SEND CATALOGS					

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
3/19/25 12:00 PM 3/19/25 6:50 AM

5306695991

G6

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 190532028

ORDER #: 30835835

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		25030305		AVERITT EXP	03/19/25	03/19/25	NET 30 DAYS	03/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.94	564.00	
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.47	441.00	
300	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.00	300.00	
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.02	606.00	
1	EA		S-25517W	STANLEY® H2.0 QUENCHER - FOG THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414837702

SUB-TOTAL 1,911.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,911.00
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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	190532028	03/19/25	1,911.00

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

0432056001905320282503190001911004