

SHIP8, INC.

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

PO No. 25040392
PO Date 04/15/2025
Page 1 OF 1

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	H1490BLU	MOBILE STACKABLE BIN ORGANIZER	4-16 <i>3mm</i>	Each	2.00	720.00

Total Extended Price =



SHIP8 INC.

DATE 4/14/2025
 WHS LOCATION SD3
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME _____
 ADDRESS ULINE
 CONTACT _____
 TEL NO. 25040392

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT _____
 TEL NO. Christine Jenkins
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
H-1490BLU	MOBILE STACKABLE BIN ORGANIZER	720.00	2	1440.00		
ESTIMATED TOTAL				1440.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4-15-25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement	

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 32065444

Order Date: 04/15/2025

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: 04/15/2025


Payment Method: Net 30
 PO #: 25040392

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
H-1490BLU	Standard Mobile Stackable Bin Organizer - 11 x 11 x 5" Blue Bins	\$720.00 / EA	2	\$1,440.00 T
S-25077ATL-X	NFL Henley - Atlanta Falcons, XL	FREE / EA	1	FREE
Subtotal =				\$1,440.00
*** Tax =				\$100.80
Shipping/Handling =				FREE
Total =				\$1,540.80

"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#: 1002461584001

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 # : 32065444

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25040392	Averitt Express	04/15/2025		04/15/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-1490BLU	MOBILE RACK WITH 11X11X5" BINS Kit consisting of	2	KT	2	✓
S-12417BLU	11X11X5 BLUE STACK BINS 6/CT	96	EA	96	✓
H-1488WH	CASTER SET FOR MOBILE RACK	2	ST	2	✓
H-1488R	MOBILE RACK End of Kit	2	EA	2	✓
S-25077ATL-X	NFL HENLEY FALCONS - XL THIS ITEM AT NO CHARGE	1	EA	1	✓

4-16-25
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

4/15/25 12:00 PM 4/15/25 11:51 AM

5306695991

INTERNET

G6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 191656097

ORDER #: 32065444

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

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/V, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes items like STANDARD MOBILE STACKABLE BIN ORGANIZER and NFL HENLEY - ATLANTA FALCONS.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414784483

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,440.00, 100.80, .00, \$ 1,540.80

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 191656097, 04/15/25, 1,540.80

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