

**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

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	H-1490BLU	MOBILE STACKABLE BIN ORGANIZER	2.00	Each		720.00

*4-16 Jm.*

Total Extended Price =





1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1002462078001

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 # : 32281227

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25040393	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	✓
H-1488R	MOBILE RACK	2	EA	2	✓
S-12417BLU	11X11X5 BLUE STACK BINS 6/CT	96	EA	96	✓
H-1488WH	CASTER SET FOR MOBILE RACK End of Kit	2	ST	2	✓
S-24705ATL	NFL HAT - FALCONS THIS ITEM AT NO CHARGE	1	EA	1	✓
***** <b>DO NOT SEND CATALOGS</b>					

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

5306695991

G6

4/15/25 12:00 PM

4/15/25 11:51 AM

INTERNET

PACKING LIST



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 191673238

ORDER #: 32281227

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	25040393	AVERITT EXP	04/15/25	04/15/25	NET 30 DAYS	04/15/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	KT		H-1490BLU	STANDARD MOBILE STACKABLE BIN ORGANIZER - 11 X 11 X 5" BLUE BINS	720.00	1,440.00 T
1	EA		S-24705ATL	NFL HAT - ATLANTA FALCONS THIS ITEM AT NO CHARGE	.00	.00
<p>'T' DENOTES A TAXABLE LINE.</p>						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414784492

SUB-TOTAL 1,440.00	SALES TAX 100.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,540.80
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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	191673238	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

0432056001916732382504150001540802