

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	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
2	S-18344	12X12X12 32 ECT BOX	300.00	Each	0.94	
3	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
4	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	
5	S-13027W	4x2 Printer Labels	96.00	Each	8.00	

Inv. 67.

Total Extended Price =



SHIP8 INC.

DATE 5/1/2025
WHS LOCATION SD2
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:
NAME ULINE
ADDRESS
CONTACT
TEL NO.

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for items S-18347, S-18344, S-13027W, S-21559, S-21025 and an ESTIMATED TOTAL row.

Check box if attaching quote

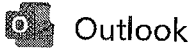
REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: Ron Capranos
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE:
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD).

25050442



Re: Req Form

From Alejandra Becerra <alejandra.becerra@ship8.com>

Date Mon 5/5/2025 6:10 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Approved



SHIP8 INC.

Alejandra Becerra

General Manager Of Planning & Production

550 Northport Pkwy

Port Wentworth, GA 31407

O:912.373.7778 x 3703 C:912.210.0433

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, May 5, 2025 6:07 AM

To: Alejandra Becerra <alejandra.becerra@ship8.com>

Subject: Fw: Req Form

Hi Ale

Per Ron you can approve for the attached req form, these are boxes we really need in the warehouse.



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

250 50442

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, May 2, 2025 9:41 AM

To: Ron Capranos <ron.capranos@ship8.com>

Subject: Req Form

Hi Ron

Who would be in charge of approving an order for boxes at SD2 if Larry is unavailable?

I attached the req form.



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3825



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 32685226

Order Date: 05/05/2025

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: 05/05/2025

Payment Method: Net 30

PO #: 25050442

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13027W	Mobile Printer Labels - 4 x 2", White	\$8.00 / RL	96	\$768.00
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	300	\$282.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	300	\$612.00
S-22627T	Corkcicle® 60 oz Canteen and Stemless Wine Glass Set - Turquoise	FREE / EA	1	FREE

Subtotal =	\$2,730.00
Tax =	\$0.00
Shipping/Handling =	FREE
Total =	\$2,730.00

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1003399369001

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 # : 32685226

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050442	Averitt Express	05/05/2025		05/05/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13027W ✓	4X2 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	
S-18344 ?	12X12X12 32 ECT BOX 25/600	300	EA	300	
S-22627T ?	CORKCICLE COMBO - TURQUOISE THIS ITEM AT NO CHARGE	1	EA	1	
S-21025 ✓	18X18X10 32 ECT BOX 25/300	300	EA	300	
S-21559 ✓	20X15X15 32 ECT BOX 25/300	300	EA	300	
S-18347 ✓	14X14X14 32 ECT BOX 25/300	300	EA	300	
***** DO NOT SEND CATALOGS Rec'd 5-7-25 570A					

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

5/5/25 12:00 PM

5/5/25 9:02 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 192438818

ORDER #: 32685226

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	25050442	AVERITT EXP	05/05/25	05/05/25	NET 30 DAYS	05/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
96	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	768.00
300	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	282.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
1	EA		S-22627T	CORKCICLE® 60 OZ CANTEEN AND STEMLESS WINE GLASS SET - TURQUOISE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414802192

SUB-TOTAL 2,730.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,730.00
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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	192438818	05/05/25	2,730.00

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

0432056001924388182505050002730006