

**SHIP8, INC.**

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

PO No. 25050447  
 PO Date 05/06/2025  
 Page 1 OF 1

**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-14171X	LATEX GLOVES XL	2.00	Each	10.00	20.00
2	S-14179L	LATEX GLOVES L	2.00	Each	10.00	20.00
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	462.00

5-7  


Total Extended Price =



---

Re: Req Form

---

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

Date Tue 5/6/2025 7:12 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:** Tuesday, May 6, 2025 7:08 AM

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

**Subject:** Req Form

*Hi Ale*

*Can you approve the attached req form for boxes requested by Jeanine and I added gloves because we are running low.*



**SHIP8 INC.**

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



1-800-295-5510

[View Cart](#)

[Help](#)

# ORDER SUBMITTED

**ORDER # 35566152**

Order Date: 05/06/2025

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: 05/06/2025

**Payment Method: Net 30**

PO #: 25050447

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-14179X	Uline Industrial Nitrile Gloves - Powder-Free, 4 Mil, XL	\$10.00 / BX	2	\$20.00 T
S-14179L	Uline Industrial Nitrile Gloves - Powder-Free, 4 Mil, Large	\$10.00 / BX	2	\$20.00 T
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	300	\$462.00
S-23789RAI	Tervis® NFL Tumbler - Las Vegas Raiders	FREE / EA	1	FREE
Subtotal =				\$502.00
*** Tax =				\$2.80
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$504.80</b>

"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#: 1003462984001

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 # : 35566152

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050447	Averitt Express	05/06/2025		05/06/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-19075	16X16X10 32 ECT BOX 25/300	300	EA	300	✓
S-23789RAI	NFL TUMBLER - RAIDERS THIS ITEM AT NO CHARGE	1	EA	1	✓
S-14179X	ULINE 4 MIL NITRILE GLOVES-XL	2	BX	2	✓
S-14179L	ULINE 4 MIL NITRILE GLOVES-L	2	BX	2	✓

\*\*\*\*\*

DO NOT DOUBLE STACK  
DO NOT SEND CATALOGS

5-7-25  
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  
5/6/25 12:00 PM 5/6/25 7:11 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 #: 192542489  
 ORDER #: 35566152

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	25050447	AVERITT EXP	05/06/25	05/06/25	NET 30 DAYS	05/06/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
2	BX		S-14179L	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, LARGE	10.00	20.00 T
2	BX		S-14179X	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, XL	10.00	20.00 T
1	EA		S-23789RAI	TERVIS® NFL TUMBLER - LAS VEGAS RAIDERS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414803452

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
502.00	2.80	.00	\$ 504.80

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	192542489	05/06/25	504.80

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