**SHIP8, INC.**

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

| PO No. | PO Date | Page |
|---|---|---|
| 25050459 | 05/07/2025 | 1 OF 2 |

**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 | 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 | S-21559 | 20x15x15 32 Ect Box 25/300 | 300.00 | Each | 5-9 2.09 | |
| 2 | S-21556 | 18x18x8 32 Ect Box 25/300 | 300.00 | Each | 2.02 | |
| 3 | S-19075 | 16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 300.00 | Each | 1.54 | |
| 4 | S-18351 | 16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 300.00 | Each | 1.84 | |
| 5 | S-18347 | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 300.00 | Each | 1.47 | |
| 6 | S-18344 | 12X12X12 32 ECT BOX | 600.00 | Each | 0.94 | |

**SHIP8, INC.**

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

| PO No. | PO Date | Page |
|---|---|---|
| 25050459 | 05/07/2025 | 2 OF 2 |

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100047

ULINE
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CHICAGO, IL 60680-1741

**SHIP TO**

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SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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 |
|---|---|---|---|---|---|---|
| 7 | S-13677R | PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED | 3.00 | Each | 5-9 | 9.00 |

**Total Extended Price =**

SHIP8INC.

DATE 5/7/2025
WHS LOCATION SD
DEPARTMENT SHIPPING

**SUPPLIER / VENDOR:**

NAME / ADDRESS: Uline
CONTACT
TEL NO.

**SHIP TO:**

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

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED $$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|---|---|---|---|---|---|---|
| S-21559 | 20X15X15 | 2.09 | 300 | 627.00 | 1 SKIDS | |
| S-21556 | 18X18X8 | 2.02 | 300 | 606.00 | 1 SKID | |
| S-19075 | 16X16X10 | 1.54 | 300 | 432.00 | 1 SKID | |
| S-18351 | 16X16X16 | 1.84 | 300 | 552.00 | 1 SKID | |
| S-18347 | 14X14X14 | 1.47 | 300 | 441.00 | 1 SKIDS | |
| S-18344 | 12X12X12 | 0.94 | 600 | 564.00 | 1 SKIDS | |
| S-13677R | TRUCK SEALS | 9.00 | 3 | 27.00 | MR MACK | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | ESTIMATED TOTAL | | 3279.00 | | |

☐ Check box if attaching quote

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

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) — Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
- COD / PREPAID — Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER — Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK — Attach approved requisition form and receipt to employee's expense report for reimbursement

ULINE 1-800-295-5510

View Cart Help

# ORDER SUBMITTED

**ORDER # 32830025**

Order Date: 05/08/2025

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: 05/08/2025

**Payment Method:** Net 30
PO #: 25050459

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

| Model # | Description | Unit Cost | Qty | Ext. Cost |
|---|---|---|---|---|
| S-13677R | Uline Tamper Evident Plastic Truck Seals - Red | $9.00 / PK | 3 | $27.00 T |
| S-21559 | 20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes | $2.09 / EA | 300 | $627.00 |
| S-21556 | 18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes | $2.02 / EA | 300 | $606.00 |
| S-19075 | 16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes | $1.54 / EA | 300 | $462.00 |
| S-18351 | 16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes | $1.84 / EA | 300 | $552.00 |
| 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 |
| H-9519 | Magic Bullet® | FREE / EA | 1 | FREE |
| | | | Subtotal = | $3,279.00 |
| | | | *** Tax = | $1.89 |
| | | | Shipping/Handling = | FREE |
| | | | **Total =** | **$3,280.89** |

"T" denotes a taxable line.

*** There are items in your order being taxed.

# ULINE

SHIPPING SUPPLY SPECIALISTS

00-295-5510
uline.com
705 Braselton Industrial Blvd., Braselton, GA 30517

DO#: 1003617801001

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 # : 32830025

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|---|---|---|---|---|---|
| 4320560 | 25050459 | Averitt Express | 05/08/2025 | | 05/08/2025 |

| MODEL NUMBER | DESCRIPTION | QUANTITY ORDERED | U/M | SHIPPED | BACK ORDERED |
|---|---|---|---|---|---|
| S-13677R ? | ULINE PLASTIC TRUCK SEALS- RED | 3 | PK | 3 | |
| S-18344 | 12~~X12X12~~ 32 ECT BOX 25/600 | 600 | EA | 600 | |
| S-18347 | 14~~X14X1~~4 32 ECT BOX 25/300 | 300 | EA | 300 | |
| H-9519 ? | MAGIC BULLET<br>THIS ITEM AT NO CHARGE | 1 | EA | 1 | |
| S-19075 | 16X16X10 32 ECT BOX 25/300 | 300 | EA | 300 | |
| S-21556 | 18X18X8 32 ECT BOX 25/300 | 300 | EA | 300 | |
| S-21559 | 20X15X15 32 ECT BOX 25/300 | 300 | EA | 300 | |
| S-18351 | 16~~X16X16~~ 32 ECT BOX 25/150 | 300 | EA | 300 | |

**********

**DO NOT DOUBLE STACK**
**DO NOT SEND CATALOGS**

Rec 5-9-25

**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
5/8/25 12:00 PM 5/8/25 9:20 AM

5306695991
INTERNET

G1

PACKING LIST

ULINE

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

DUPLICATE
# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 192629600

ORDER #: 32830025

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 | 25050459 | AVERITT EXP | 05/08/25 | 05/08/25 | NET 30 DAYS | 05/08/25 |

| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 3 | PK | | S-13677R | ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED | 9.00 | 27.00 T |
| 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-18351 | 16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1.84 | 552.00 |
| 300 | EA | | S-19075 | 16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1.54 | 462.00 |
| 300 | EA | | S-21556 | 18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 2.02 | 606.00 |
| 300 | EA | | S-21559 | 20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 2.09 | 627.00 |
| 1 | EA | | H-9519 | MAGIC BULLET®<br>THIS ITEM AT NO CHARGE | .00 | .00 |

CONTINUED ON NEXT PAGE

**ULINE**

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

DUPLICATE
# INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 192629600
ORDER #: 32830025

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 | 25050459 | AVERITT EXP | 05/08/25 | 05/08/25 | NET 30 DAYS | 05/08/25 |

| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| | | | | 'T' DENOTES A TAXABLE LINE. | | |

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414806576

| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
|---|---|---|---|
| 3,279.00 | 1.89 | .00 | $ 3,280.89 |

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 | 192629600 | 05/08/25 | 3,280.89 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0432056001926296002505080003280894