

PURCHASE ORDER

PO No. 25050487 PO Date 05/19/2025 Page 1 OF 1

SHIP8, INC.

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

ORDER FROM

100047

SHIP TO

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

ULINE

ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

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-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	564.00

*5-20 JPN*

Total Extended Price =

564.00



SHIP8 INC.

DATE 5/19/2025
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). Row 1: S-18344, 12X12X12 BOXES, 0.94, 600, 564.00. ESTIMATED TOTAL: 564.00

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

ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) with instructions for each method.



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

# ORDER SUBMITTED

**ORDER # 33179715**

Order Date: 05/19/2025

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: 05/19/2025

#### Payment Method: Net 30

PO #: 25050487

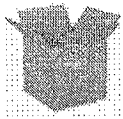
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

### Item Summary



12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes  
S-18344

\$0.94 / EA

600

\$564.00



3-in-1 Wireless Charger  
H-11501

FREE / EA

1

FREE

Subtotal =	\$564.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$564.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1004110487001

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 # : 33179715

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050487	Averitt Express	05/19/2025		05/19/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-11501	3-IN1 WIRELESS CHARGER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18344	12X12X12 32 ECT BOX 25/600	600	EA	600	✓
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b>					

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  
5/19/25 12:00 PM 5/19/25 12:00 PM

5306695991  
INTERNET

G1

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 193032955

ORDER #: 33179715

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	25050487	AVERITT EXP	05/19/25	05/19/25	NET 30 DAYS	05/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
1	EA		H-11501	3-IN-1 WIRELESS CHARGER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414816141

<b>SUB-TOTAL</b> 564.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> .00	<b>AMOUNT DUE</b> \$ 564.00
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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	193032955	05/19/25	564.00

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