SHIP8, INC.

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

PO No.	PO Date	Page
25060529	06/02/2025	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	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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	96.00	Each	8.00	
2	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
4	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
5	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	

6-3 Inv

Total Extended Price =

SHIP8INC.

DATE 6/2/2025
WHS LOCATION SD2
DEPARTMENT SHIPPING/ASRS

SUPPLIER / VENDOR:

NAME ULINE
ADDRESS
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 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-13029W	4X6 LABELS ROLLS	8.00	96	768.00	SHIPPING/RECEIVING	
S-18344	12X12X12	0.94	600	564.00	1 SKID	
S-18347	14X14X14	1.47	300	441.00	1 SKID	
S-21559	20X15X15	2.09	300	627.00	1 SKID	
S-21025	18X18X10	2.04	300	612.00	1 SKID	
		ESTIMATED TOTAL		3012.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE: 06/02/25
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)
COD / PREPAID
COMPANY CREDIT CARD / CARD HOLDER
EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
Submit approved requisition form and receipt to Credit Card Holder
Attach approved requisition form and receipt to employee's expense report for reimbursement

ULINE 1-800-295-5510

View Cart Help Chat Live

ORDER SUBMITTED

ORDER # 35076987

Order Date: 06/02/2025

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: 06/02/2025

Payment Method: Net 30
PO #: 25060529

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	$0.94 / EA	600	$564.00
S-13029W	Mobile Printer Labels - 4 x 6", 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-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
H-10898	Air Fryer	FREE / EA	1	FREE
			Subtotal =	$3,012.00
			Tax =	$0.00
			Shipping/Handling =	FREE
			Total =	**$3,012.00**

ULINE

SHIPPING SUPPLY SPECIALISTS

0-295-5510
uline.com
705 Braselton Industrial Blvd., Braselton, GA 30517

DO#: 1004737926001

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 # : 35076987

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060529	Averitt Express	06/02/2025		06/02/2025

MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	U/M	SHIPPED	BACK ORDERED
S-21025	18X18X10 32 ECT BOX 25/300	300	EA	300	
S-21559	20X15X15 32 ECT BOX 25/300	300	EA	300	
H-10898	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	1	EA	1	
S-18344	12X12X12 32 ECT BOX 25/600	600	EA	600	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	

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DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

Rec 6-3-25

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 5306695991 G1

6/2/25 12:00 PM 6/2/25 9:30 AM INTERNET

PACKING LIST

ULINE

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

INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 193581395
ORDER #: 35076987

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	25060529	AVERITT EXP	06/02/25	06/02/25	NET 30 DAYS	06/02/25

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
96	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	768.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0417623312

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
3,012.00	.00	.00	$ 3,012.00

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	193581395	06/02/25	3,012.00

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

0432056001935813952506020003012003