

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

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-21025	18x18x10 32 Ect Box 25/300	150.00	Each	1.94	
2	S-21556	18x18x8 32 Ect Box 25/300	150.00	Each	1.92	
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.40	
4	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.89	

Handwritten: JMW 6-18

Total Extended Price =

ULINE 1-800-295-5510[View Cart](#)[Help](#)**ORDER SUBMITTED****ORDER # 34070914**

Order Date: 06/16/2025

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 AddressSHIP 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: 06/16/2025

Payment Method: Net 30

PO #: 25060580

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	\$0.89 / EA	600	\$534.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	600	\$840.00
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$1.92 / EA	150	\$288.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.94 / EA	150	\$291.00
S-22526BLU	UE Wonderboom Bluetooth® Speaker - Blue	FREE / EA	1	FREE
Subtotal =				\$1,953.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,953.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1005451747001

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 # : 34070914

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060580	Averitt Express	06/16/2025		06/16/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21025 ✓	18X18X10 32 ECT BOX 25/300	150	EA	150	
S-21556 ✓	18X18X8 32 ECT BOX 25/300	150	EA	150	
S-22526BLU ✓	UE WONDERBOOM SPEAKER - BLUE THIS ITEM AT NO CHARGE	1	EA	1	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	600	EA	600	
S-18347 ✓	14X14X14 32 ECT BOX 25/300	600	EA	600	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <i>rec 6-18-25 CP.</i>					

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
6/16/25 12:00 PM 6/16/25 6:05 AM

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 #: 194161669
 ORDER #: 34070914

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	25060580	AVERITT EXP	06/16/25	06/16/25	NET 30 DAYS	06/16/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
150	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.94	291.00
150	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.92	288.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	840.00
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.89	534.00
1	EA		S-22526BLU	UE WONDERBOOM BLUETOOTH® SPEAKER - BLUE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0417636788

SUB-TOTAL 1,953.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,953.00
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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	194161669	06/16/25	1,953.00

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

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