

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	H-480	DIGITAL SCALE 150 LBS CAPACITY	2.00	Each	150.00	
			<i>6-13</i>		<i>JMN.</i>	
2	S-15608	DURACELL 9V BATTERIES 12/PK	1.00	Each	30.00	
			<i>J</i>		<i>JMN.</i>	

Total Extended Price =

ULINE

1-800-295-5510

[View Cart](#)[Help](#)[Chat Live](#)

ORDER SUBMITTED

ORDER # 37555061

Order Date: 06/19/2025

Thank you for shopping with Uline! Your order has been successfully submitted.
 You will receive an email confirmation at christine.jenkins@ship8.com 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: UPS GROUND

Will Ship: 06/19/2025

Payment Method: Net 30

PO #: 25060586

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-15608	Duracell® Procell® 9V Alkaline Batteries	\$30.00 / BX	1	\$30.00 T
H-480	Rubbermaid® Digital Utility Scale - 150 lbs x .2 lb	\$150.00 / EA	2	\$300.00 T
S-24478TOR	MLB Classic Hat - Toronto Blue Jays	FREE / EA	1	FREE
Subtotal =				\$330.00
*** Tax =				\$24.89
Shipping/Handling =				\$25.61
Total =				\$380.50

"T" denotes a taxable line.

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

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1005675998001

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 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25060586	UPS Ground (Jacksonville)	06/19/25	06/19/25	37555061
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-480	150X.2LB RUBBERMAID DIGIT SCALE	2	EA	2	✓
S-15608	DURACELL 9V ALK BATTERY 12/BX	1	BX	1	✓
S-24478TOR	MLB HAT - BLUE JAYS THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS					

6-23-25
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.

ORDERED BY: CHRISTINE JENKINS 5306695991 0050-1
06/19/25 12:00 06/19/25 7:40 INTERNET

G6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 194378825

ORDER #: 37555061

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	25060586	UPS GROUND	06/19/25	06/19/25	NET 30 DAYS	06/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-480	RUBBERMAID® DIGITAL UTILITY SCALE - 150 LBS X .2 LB	150.00	300.00 T
1	BX		S-15608	DURACELL® PROCELL® 9V ALKALINE BATTERIES	30.00	30.00 T
1	EA		S-24478TOR	MLB CLASSIC HAT - TORONTO BLUE JAYS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 330.00	SALES TAX 24.89	SHIPPING/HANDLING 25.61	AMOUNT DUE \$ 380.50
---------------------	--------------------	----------------------------	-------------------------

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	194378825	06/19/25	380.50

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

0432056001943788252506190000380505