

**SHIP8, INC.**

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

PO No. 25060626  
 PO Date 06/27/2025  
 Page 1 OF 1

ORDER FROM  
 100047

SHIP TO

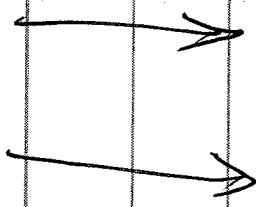
SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

Buyer Purchasing Dept  
 Terms Net 30 Days  
 FOB Origin  
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	
2	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.84	
3	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	
4	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	

*Inv. 6-30*



Total Extended Price =





1-800-295-5510

CHRISTINE JENKINS

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Products

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### Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="600"/>	\$1.47/EA	\$882.00	
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.84/EA	\$552.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="1200"/>	\$0.94/EA	\$1,128.00	
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$2.04/EA	\$612.00	

**SUBTOTAL = \$3,174.00**

Sale Code:

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.\*

\*Free shipping on stock items only. This account only - non transferable.

25060626



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1006084551001

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 # : 37930483

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060626	Averitt Express	06/27/2025		06/27/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21025 ✓	18X18X10 32 ECT BOX 25/300	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	1200	EA	1200	
H-10898 ✓	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	1	EA	1	
S-18347 ✓	14X14X14 32 ECT BOX 25/300	600	EA	600	
S-18351 ✓	16X16X16 32 ECT BOX 25/150	300	EA	300	
***** <b>DO NOT DOUBLE STACK 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

5306695991

G1

6/27/25 12:00 PM

6/27/25 7:00 AM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 194714772  
 ORDER #: 37930483

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	25060626	AVERITT EXP	06/27/25	06/27/25	NET 30 DAYS	06/27/25
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
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
300	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	552.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0417648862

SUB-TOTAL 3,174.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,174.00
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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	194714772	06/27/25	3,174.00

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

0432056001947147722506270003174003