

SHIP8, INC.

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

ORDER FROM
 100047

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

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	S-20793	STACKABLE BIN LIDS	18.00	Each	5.35	
2	S-20792	STACKABLE BIN LIDS	96.00	Each	3.85	
3	S-12415BLU	PLASTIC STACKABLE BINS	72.00	Each	4.15	

Handwritten: 7-9 SW
 (with arrows pointing to Unit Price and Extended Price columns)

Total Extended Price =

ULINE 1-800-295-5510

Help

Chat Live

✓ ORDER SUBMITTED**ORDER # 37233058**

Order Date: 07/08/2025

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: 07/08/2025

Payment Method: Net 30

PO #: 25070659

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-20793	Stackable Bin Lids - 11 x 11"	\$5.35 / EA	18	\$96.30 T
S-12415BLU	Plastic Stackable Bins - 11 x 5 1/2 x 5", Blue	\$4.15 / EA	72	\$298.80 T
S-20792	Stackable Bin Lids - 11 x 5 1/2"	\$3.85 / EA	96	\$369.60 T
H-7355BL	Rolling Tool Seat - Black	FREE / EA	1	FREE
Subtotal =				\$764.70
*** Tax =				\$53.53
Shipping/Handling =				FREE
Total =				\$818.23

"T" denotes a taxable line.

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



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1006489594001

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 # : 37233058

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25070659	Averitt Express	07/08/2025		07/08/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-12415BLU	11X5.5X5 BLUE STACK BINS 12/CT	72	EA	72	✓
H-7355BL	ROLLING TOOL SEAT - BLACK THIS ITEM AT NO CHARGE	1	EA	1	✓
S-20793	LID FOR 11X11X5" STACK BIN 6/CT	18	EA	18	✓
S-20792	LID FOR 11X5.5X5 STACK BIN 12/CT	96	EA	96	✓
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS					

7-9-25
OK

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

G6

7/8/25 12:00 PM

7/8/25 6:30 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 195037065

ORDER #: 37233058

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	25070659	AVERITT EXP	07/08/25	07/08/25	NET 30 DAYS	07/08/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72	EA		S-12415BLU	PLASTIC STACKABLE BINS - 11 X 5 1/2 X 5", BLUE	4.15	298.80 T
96	EA		S-20792	STACKABLE BIN LIDS - 11 X 5 1/2"	3.85	369.60 T
18	EA		S-20793	STACKABLE BIN LIDS - 11 X 11"	5.35	96.30 T
1	EA		H-7355BL	ROLLING TOOL SEAT - BLACK THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0417656536

SUB-TOTAL 764.70	SALES TAX 53.53	SHIPPING/HANDLING .00	AMOUNT DUE \$ 818.23
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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	195037065	07/08/25	818.23

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

0432056001950370652507080000818238