

**SHIP8, INC.**

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

PO No. 25070732

PO Date 07/18/2025

Page 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-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
2	S-21556	18x18x8 32 Ect Box 25/300	600.00	Each	2.02	
3	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	
5	S-21559	20X15x15 32 Ect Box 25/300	600.00	Each	2.09	

*Handwritten:* 7-22 JMC

**Total Extended Price =**



# SHIP8 INC.

DATE 2025 7 18  
 WHS LOCATION SD2  
 DEPARTMENT SHIPPING/ASRS

**SUPPLIER / VENDOR:**

NAME \_\_\_\_\_  
 ADDRESS **ULINE**  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME Ship8 Inc  
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
 CONTACT Port Wentworth, GA 31407  
 TEL NO. Christine Jenkins  
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-19075	16X16X10	1.54	300	462.00		
S-21556	18X18X8	2.02	600	1212.00		
S-18344	12X12X12	0.94	1200	1128.00		
S-18347	14X14X14	1.47	600	882.00		
S-21559	20X15X15	2.09	600	1254.00		
				<b>ESTIMATED TOTAL</b>	4938.00	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: *Ron Capra*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # 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

Help

Chat Live

**ORDER SUBMITTED****ORDER # 37997259**

Order Date: 07/21/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 07/21/2025

**Payment Method:** Net 30

PO #: 25070732

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

## Item Summary



12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes  
 S-18344

\$0.94 / EA

1200

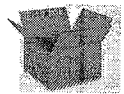
\$1,128.00

14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes  
 S-18347

\$1.47 / EA

600

\$882.00



16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes  
 S-19075

\$1.54 / EA

300

\$462.00

20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes  
 S-21559

\$2.09 / EA

600

\$1,254.00

18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes  
 S-21556

\$2.02 / EA

600

\$1,212.00

Weber® Original Kettle™ Grill  
 H-3554

FREE / EA

1

FREE

Subtotal = \$4,938.00  
 Tax = \$0.00  
 Shipping/Handling = FREE  
**Total = \$4,938.00**



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1007140356001

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 # : 37997259

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25070732	Averitt Express	07/21/2025		07/21/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559 1	20X15X15 32 ECT BOX 25/300	600	EA	600	
S-18347 1	14X14X14 32 ECT BOX 25/300	600	EA	600	
H-3554 1	WEBER ORIGINAL KETTLE GRILL THIS ITEM AT NO CHARGE	1	EA	1	
S-21556 11	18X18X8 32 ECT BOX 25/300	600	EA	600	
S-19075 1	16X16X10 32 ECT BOX 25/300	300	EA	300	
S-18344 11	12X12X12 32 ECT BOX 25/600	1200	EA	1200	
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b>  <i>7-22</i> <i>CA</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 ULIN.

ORDER PLACED BY: CHRISTINE JENKINS  
7/21/25 12:00 PM 7/21/25 6:29 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 #: 195564429

ORDER #: 37997259

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	25070732	AVERITT EXP	07/21/25	07/21/25	NET 30 DAYS	07/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
600	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	1,212.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0417668914

SUB-TOTAL 4,938.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,938.00
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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	195564429	07/21/25	4,938.00

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

0432056001955644292507210004938002