

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-21046	20x20x10 32 Ect Box 25/150	300.00	Each	2.31	7.28
2	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	JMV
3	S-18344	12X12X12 32 ECT BOX	1,800.00	Each	0.94	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	
5	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	

Total Extended Price =



SHIP8 INC.

DATE 2025 7 24
 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
 Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-21046	20X20X10	2.31	300	693.00	JEANINE	
S-19075	16X16X10	1.54	300	462.00	JEANINE	
S-18344	12X12X12	0.94	1800	1692.00	SOL MIRANDA JEANINE	
S-18347	14X14X14	1.47	1200	1764.00	SOL MIRANDA JEANINE	
S-21025	18X18X10	2.04	300	612.00	SOL	
				ESTIMATED TOTAL	5223.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 7-24-25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT / VENDOR BILL <input type="checkbox"/> C.O.D. / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for C.O.D./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.	

Re: REQ FORM 2025 7 24 SD2 ULINE BOXES

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 7/25/2025 10:56 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jul 25, 2025, at 4:35 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Please approve the attached req form for corrugated boxes needed at SD2

<Outlook-jxfjk32s.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Friday, July 25, 2025 7:17 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: REQ FORM 2025 7 24 SD2 ULINE BOXES

Here you go, was able to get on line.

Thanks and have a great weekend.

Ron

<Outlook-voatqogk.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, July 25, 2025 6:44 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Re: REQ FORM 2025 7 24 SD2 ULINE BOXES

Noted with thanks!

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Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Friday, July 25, 2025 6:38 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: REQ FORM 2025 7 24 SD2 ULINE BOXES

Hi Christine, I'm having trouble getting on the Internet, but go ahead and place the order as soon as I can get connected I'll give you the approval

Ron

On Jul 25, 2025, at 6:20 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Ron

Attached is a req form needing your approval for curragated boxes at SD2.

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**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Thursday, July 24, 2025 4:39 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: REQ FORM 2025 7 24 SD2 ULINE BOXES

<Outlook-2jdfxkzd.png>
Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, July 24, 2025 8:47 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: REQ FORM 2025 7 24 SD2 ULINE BOXES

Hi Edward

Attached is a req form needing our approval for an order of corrugated boxes at SD2.

I added the names of the requesters by the items on the req form.

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**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway**



1-800-295-5510
 uline.com
 1770 SATELLITE BLVD, BUFORD, GA 30518

PACKING LIST
 REPRINT

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	INVOICE DATE	ORDER NO.
4320560	25070766	AVERITT EXPRESS	07/25/25	07/25/25	39089912
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-21046	20 X 20 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300	✓
S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1200	EA	1200	✓
S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300	✓
S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1800	EA	1800	✓
S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300	✓
H-8193NB	YETI® COOLER - NAVY THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS <i>rec in full 7-28-25 CA</i>					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT ULINE.COM/RETURNS.

ORDER PLACED BY: CHRISTINE JENKINS (912) 373-7778



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 195818425
 ORDER #: 39089912

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	25070766	AVERITT EXP	07/25/25	07/25/25	NET 30 DAYS	07/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21046	20 X 20 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.31	693.00
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,764.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
1800	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,692.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
1	EA		H-8193NB	YETI® COOLER - NAVY THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0417674527

SUB-TOTAL 5,223.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 5,223.00
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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	195818425	07/25/25	5,223.00

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

0432056001958184252507250005223007