

SHIP8, INC.

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

SHIP TO

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

ORDER FROM

100047
 ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	2.04
2	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	0.94
3	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	1.84
4	S-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	2.09
5	S-13095	1" Green Circle	5.00	Each	14.00	14.00
6	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	1.47

JW. 8-4

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SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

25070798

PO Date

07/31/2025

Page

2 OF 2

Total Extended Price =

RE: Req Form 2025 7 31 SD2 Uline Boxes

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 7/31/2025 1:32 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, July 31, 2025 10:28 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Req Form 2025 7 31 SD2 Uline Boxes

Hi Jessica

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



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, July 31, 2025 1:13 PM

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 39371650

Order Date: 07/31/2025

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



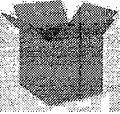
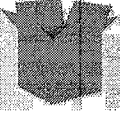
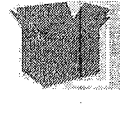


Ship Via: AVERITT EXPRESS
 Will Ship: 07/31/2025

Payment Method: Net 30
 PO #: 25070798

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

	1" Circle Labels - "1" S-13095	\$14.00 / RL	5	\$70.00 T ✓
	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes S-18347	\$1.47 / EA	600	\$882.00 ✓
	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes S-18344	\$0.94 / EA	1200	\$1,128.00 ✓
	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes S-18351	\$1.84 / EA	600	\$1,104.00 ✓
	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes S-21559	\$2.09 / EA	600	\$1,254.00 ✓
	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes S-21025	\$2.04 / EA	300	\$612.00 ✓
	Blackstone Tabletop Griddle H-10884	FREE / EA	1	FREE ✓

*Rec in Full
 8-4-25
 CA*

Christine Jenkins

Subtotal = \$5,050.00
 *** Tax = \$4.90
 Shipping/Handling = FREE
Total = \$5,054.90

"T" denotes a taxable line.

*** There are items in your order being taxed. ②



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 196069092
 ORDER #: 39371650

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	25070798	AVERITT EXP	07/31/25	07/31/25	NET 30 DAYS	07/31/25
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-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
5	RL		S-13095	1" CIRCLE LABELS - "1"	14.00	70.00 T
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
1	KT		H-10884	BLACKSTONE TABLETOP GRIDDLE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0417680622

SUB-TOTAL 5,050.00	SALES TAX 4.90	SHIPPING/HANDLING .00	AMOUNT DUE \$ 5,054.90
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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	196069092	07/31/25	5,054.90

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

0432056001960690922507310005054901