

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

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-21046	20x20x10 32 Ect Box 25/150	600.00	Each	2.31	
2	S-21556	18x18x8 32 Ect Box 25/300	600.00	Each	2.02	

JMK 9-8

Total Extended Price =

Re: 2025 9 3 SD2 Uline Boxes

From Ron Capranos <ron.capranos@ship8.com>
Date Wed 9/3/2025 12:27 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Edward Maxwell <edward.maxwell@ship8.com>

 4 attachments (262 KB)

2025 9 2 SD2 ULINE BOXES JEANINE.pdf; image.png; image.png; image.png;

This is approved. I will sign when my internet is working again.

On Sep 3, 2025, at 11:48 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

Attached is a req form needing your approval for corrugated box requested by Jeanine.

**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: Wednesday, September 3, 2025 10:41 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 9 3 SD2 Uline Boxes

Edward Maxwell
Vice President of Operations

311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, September 3, 2025 9:04 AM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: 2025 9 3 SD2 Uline Boxes

Hi Ed

Attached is a req form needing your approval for boxes in the receiving dept for a rework project that Jeanine is working on.

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

O:912-373-7778 X 3825

<https://ship8.com/>

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 41008000

Order Date: 09/03/2025

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: 09/03/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25090958

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	600	\$1,212.00
S-21046	20 x 20 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.31 / EA	600	\$1,386.00
H-10898	Air Fryer	FREE / EA	1	FREE
Subtotal =				\$2,598.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$2,598.00

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1009715305001

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 # : 41008000

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25090958	Averitt Express	09/03/2025		09/03/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21046 <i>150 IIII</i>	20X20X10 32 ECT BOX 25/150	<input checked="" type="checkbox"/> 600	EA	600	
H-10898 <i>?</i>	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	<input checked="" type="checkbox"/> 1	EA	1	
S-21556 <i>11</i>	18X18X8 32 ECT BOX 25/300	<input checked="" type="checkbox"/> 600	EA	600	
<p>*****</p> <p>DO NOT DOUBLE STACK</p> <p>DO NOT SEND CATALOGS</p> <div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 150px; margin: 20px auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; margin: 0;">9-8-25 CAI</p> </div>					

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

9/3/25 12:00 PM

9/3/25 11:50 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 197459319

ORDER #: 41008000

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		25090958		AVERITT EXP	09/03/25	09/03/25	NET 30 DAYS	09/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
600	EA		S-21046	20 X 20 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.31	1,386.00	
600	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.02	1,212.00	
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413628485

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
2,598.00	.00	.00	\$ 2,598.00

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	197459319	09/03/25	2,598.00

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

0432056001974593192509030002598005