

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-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	
3	S-21559	20X15X15" CORRUGATED BOXES	900.00	Each	2.09	
4	S-21025	18x18x10 32 Ect Box 25/300	600.00	Each	2.04	

RW. 9.22

Total Extended Price =



1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 37067795

Order Date: 09/18/2025

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: 09/18/2025	Payment Method: Invoice Me - Pay within 30 days PO #: 25091012
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Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	300	\$462.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	900	\$1,881.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	600	\$1,224.00
H-10898	Air Fryer	FREE / EA	1	FREE
Subtotal =				\$4,449.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$4,449.00

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1010602156001

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 # : 37067795

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25091012	Averitt Express	09/18/2025		09/18/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21025 ✓✓	18X18X10 32 ECT BOX 25/300	600	EA	600	
S-21559 ✓✓✓	20X15X15 32 ECT BOX 25/300	900	EA	900	
H-10898 ✓	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	1	EA	1	
S-19075 ✓	16X16X10 32 ECT BOX 25/300	300	EA	300	
S-18347 ✓✓	14X14X14 32 ECT BOX 25/300	600	EA	600	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS 					

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
9/18/25 12:00 PM 9/18/25 11:10 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 #: 198101762

ORDER #: 37067795

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	25091012	AVERITT EXP	09/18/25	09/18/25	NET 30 DAYS	09/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	1,224.00
900	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,881.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413644029

SUB-TOTAL 4,449.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,449.00
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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	198101762	09/18/25	4,449.00

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

0432056001981017622509180004449000