

**SHIP8, INC.**

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

PO No. 25101104 PO Date 10/03/2025 Page 1 OF 1

**ORDER FROM**

100047

ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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        | H-10926BL       | Plastic Cart on Wheels   | 1.00        | Each | 440.00     |                |
| 2        | H-5838          | OFC014 - BOX CUTTERS: KLEVER<br>KONCEPT SAFETY CUTTER - YELLOW | 5.00        | Each | 12.00      |                |

*INV. 10-6*

Total Extended Price =



**ULINE** 1-800-295-5510

Help Chat Live

**ORDER SUBMITTED**

**ORDER # 37856584**

Order Date: 10/03/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](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  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407-9265

**Ship Via:** AVERITT EXPRESS  
Will Ship: 10/03/2025

**Payment Method:** Invoice Me -  
Pay within 30 days  
PO #: 25101104

Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

**Special Instructions:** ATN Housekeeping Ruben

| Model #             | Description  | Unit Cost     | Qty | Ext. Cost       |
|---------------------|--|---------------|-----|-----------------|
| H-10926BL           | Plastic Platform Truck with Polyolefin Wheels - 30 x 60" | \$440.00 / EA | 1   | \$440.00 T      |
| H-5838              | Safety Economy Cutter                                    | \$12.00 / BX  | 5   | \$60.00 T       |
| S-22569CAMO         | Uline Cooler - Camo/Brown                                | FREE / EA     | 1   | FREE            |
| Subtotal =          |  |               |     | \$500.00        |
| *** Tax =           |  |               |     | \$35.00         |
| Shipping/Handling = |  |               |     | FREE            |
| <b>Total =</b>      |  |               |     | <b>\$535.00</b> |

"T" denotes a taxable line.

\*\*\* There are items in your order being taxed. ?

SOLD TO: SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 945386414

SHIP TO: SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
ATTN: HOUSEKEEPING RUBEN  
PORT WENTWORTH, GA 31407

Order # : 37856584

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA        | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560      | 25101104           | Averitt Express | 10/03/2025 |       | 10/03/2025   |

| MODEL NUMBER             | DESCRIPTION  | QUANTITY |     |         | BACK ORDERED |
|--------------------------|--|----------|-----|---------|--------------|
|                          |  | ORDERED  | U/M | SHIPPED |              |
| H-10926BL                | 30X60" PLASTIC PLATFORM TRUCK<br>Kit consisting of | 1        | KT  | 1       |              |
| H-10930 ✓                | 30X60" PLASTIC PLATFORM TRK-DECK                   | 1        | EA  | 1       |              |
| H-10852 ✓<br><i>HSMP</i> | POLY CASTERS - PLSTC PLATFRM TRK<br>End of Kit     | 1        | CT  | 1       |              |
| S-22569CAMO ✓            | ULINE COOLER - CAMO<br>THIS ITEM AT NO CHARGE      | 1        | EA  | 1       |              |
| H-5838 ✓                 | SAFETY ECONOMY CUTTER 12/BX<br><i>michay</i>       | 5        | BX  | 5       |              |

\*\*\*\*\*  
**DO NOT DOUBLE STACK**  
**DO NOT SEND CATALOGS**

*10-6-25*  
*CA.*

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  
10/3/25 12:00 PM 10/3/25 11:40 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 #: 198794650  
 ORDER #: 37856584

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  
 311 INTERNATIONAL TRADE PKWY  
 ATTN: HOUSEKEEPING RUBEN  
 PORT WENTWORTH GA 31407-9265

| CUSTOMER NO                 | PURCHASE ORDER NO | SHIP VIA     | ORDER DATE  | DATE SHIPPED   | TERMS       | INVOICE DATE   |
|-----------------------------|-------------------|--------------|-------------|--|-------------|----------------|
| 4320560                     | 25101104          | AVERITT EXP  | 10/03/25    | 10/03/25   | NET 30 DAYS | 10/03/25       |
| QTY ORDERED                 | U/M               | BACK ORDERED | ITEM NUMBER | DESCRIPTION  | UNIT PRICE  | EXTENDED PRICE |
| 1                           | KT                |              | H-10926BL   | PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 30 X 60" | 440.00      | 440.00 T       |
| 5                           | BX                |              | H-5838      | SAFETY ECONOMY CUTTER                                    | 12.00       | 60.00 T        |
| 1                           | EA                |              | S-22569CAMO | ULINE COOLER - CAMO/BROWN<br>THIS ITEM AT NO CHARGE      | .00         | .00            |
| 'T' DENOTES A TAXABLE LINE. |                   |              |             |  |             |                |

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0418784316

|                     |                    |                          |                         |
|---------------------|--------------------|--------------------------|-------------------------|
| SUB-TOTAL<br>500.00 | SALES TAX<br>35.00 | SHIPPING/HANDLING<br>.00 | AMOUNT DUE<br>\$ 535.00 |
|---------------------|--------------------|--------------------------|-------------------------|

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         | 198794650      | 10/03/25     | 535.00     |

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

0432056001987946502510030000535009