

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 25101108
PO Date 10/06/2025
Page 1 OF 1

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	H-10926BL	Plastic Cart on Wheels HK	1.00	Each	440.00	440.00
2	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	30.00	Each	2.00	2.00

10-7 SMV
↓

Total Extended Price =

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 37970356

Order Date: 10/06/2025

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
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407-9265

Ship Via: AVERITT EXPRESS
 Will Ship: 10/06/2025

Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 25101108

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Jason Walston HK

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	30	\$60.00
H-10926BL	Plastic Platform Truck with Polyolefin Wheels - 30 x 60"	\$440.00 / EA	1	\$440.00 T
S-26108GR	Weatherproof Duffel Bag - Gray	FREE / EA	1	FREE
Subtotal =				\$500.00
*** Tax =				\$30.80
Shipping/Handling =				FREE
Total =				\$530.80

"T" denotes a taxable line.

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

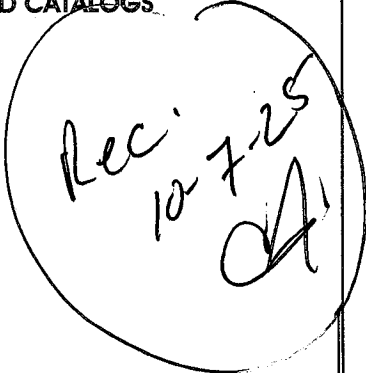


1-800-295-5510
 uline.com
 1770 SATELLITE BLVD, BUFORD, GA 30518

PACKING LIST
 REPRINT

SOLD TO: SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

SHIP TO: SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: JASON WALSTON HK
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	25101108	AVERITT EXPRESS	10/06/25	10/06/25	37970356
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
H-10926BL	PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 30 X 60"	1	KT	1	✓
H-10852	POLY CASTERS FOR PLASTIC PLATFORM TRUCK THIS ITEM PART OF KIT	1	CT	1	✓
H-10930	30 X 60" PLASTIC PLATFORM TRUCK DECK THIS ITEM PART OF KIT	1	EA	1	✓
S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS; CLEAR	30	RL	30	✓
S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS					
					

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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 198845432

ORDER #: 37970356

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: JASON WALSTON HK
PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25101108	AVERITT EXP	10/06/25	10/06/25	NET 30 DAYS	10/06/25
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
30	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	60.00
1	EA		S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418785548

SUB-TOTAL 500.00	SALES TAX 30.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 530.80
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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	198845432	10/06/25	530.80

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0432056001988454322510060000530806