

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-4858	17 1/4x11 1/4x10	280.00	Each	2.33	
2	S-18358	20x20x12 32 Ect Box 25/150	600.00	Each	2.04	
3	S-1052	6x18x4 1/2	100.00	Each	1.61	

10-16 JMM
 must order 300
 proof attached.

Total Extended Price =



SHIP8 INC.

DATE 10/8/2025
WHS LOCATION SD2
DEPARTMENT RECEIVING

SUPPLIER / VENDOR:
NAME: ULINE
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 Northport Parkway Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include items S-18358, S-4858, S-1052 and an ESTIMATED TOTAL row.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 10-10-25
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) and instructions for each method.



1-800-295-5510

CHRISTINE JENKINS

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Products

Uline Brand

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Add Product by Model #

i S-4858 must be ordered in multiples of 25. Quantity increased to 300.

Model #	Description	Qty	Price	Total	Remove
S-1052	White Corrugated Parts Bins - 6 x 18 x 4 1/2"	<input type="text" value="100"/>	\$1.61/EA	\$161.00	
S-4858	17 1/4 x 11 1/4 x 10" 275 lb Heavy Duty Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$2.04/EA	\$612.00	
S-18358	20 x 20 x 12" Lightweight 32 ECT Corrugated Boxes 20/bundle	<input type="text" value="600"/>	\$2.33/EA	\$1,398.00	

— must order 300

SUBTOTAL = \$2,171.00

Update

Checkout

Sale Code:

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

ULINE 1-800-295-5510

Help

ORDER SUBMITTED

ORDER # 42919473

Order Date: 10/14/2025

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: 10/14/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25101151

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-1052	White Corrugated Parts Bins - 6 x 18 x 4 1/2"	\$1.61 / EA	100	\$161.00 T
S-4858	17 1/4 x 11 1/4 x 10" 275 lb Heavy Duty Corrugated Boxes	\$2.04 / EA	300	\$612.00
S-18358	20 x 20 x 12" Lightweight 32 ECT Corrugated Boxes	\$2.33 / EA	600	\$1,398.00
S-21215NEP2X	NFL Hoodie - New England Patriots, 2XL	FREE / EA	1	FREE
Subtotal =				\$2,171.00
*** Tax =				\$11.27
Shipping/Handling =				FREE
Total =				\$2,182.27

"T" denotes a taxable line.

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

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1011863141001

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 # : 42919473

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25101151	Averitt Express	10/14/2025		10/14/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18358 1111	20X20X12 32 ECT BOX 20/140	600	EA	600	
S-21215NEP2X ?	NFL HOODIE PATRIOTS - 2XL THIS ITEM AT NO CHARGE	1	EA	1	
S-1052 ✓	WHITE PART BIN 6X18X4.5 100/1600	100	EA	100	
S-4858 11	17.25X11.25X10 275# BOX 25/250	300	EA	300	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <i>10-16-25</i> <i>CA</i>					

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
10/14/25 12:00 PM 10/14/25 2:40 PM

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 #: 199235557
 ORDER #: 42919473

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		25101151		AVERITT EXP	10/14/25	10/14/25	NET 30 DAYS	10/14/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
600	EA		S-18358	20 X 20 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.33	1,398.00	
300	EA		S-4858	17 1/4 X 11 1/4 X 10" 275 LB HEAVY DUTY CORRUGATED BOXES		2.04	612.00	
100	EA		S-1052	WHITE CORRUGATED PARTS BINS - 6 X 18 X 4 1/2"		1.61	161.00 T	
1	EA		S-21215NEP2X	NFL HOODIE - NEW ENGLAND PATRIOTS, 2XL THIS ITEM AT NO CHARGE		.00	.00	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418793491

SUB-TOTAL 2,171.00	SALES TAX 11.27	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,182.27
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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	199235557	10/14/25	2,182.27

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

0432056001992355572510140002182278