

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

100047

PO No. 25101150

PO Date 10/13/2025

Page 1 OF 2

SHIP TO

SD2(2000)

SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	S-18344	12X12X12 32 ECT BOX	1,800.00	Each	0.94	
2	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
3	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.65	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	
5	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	
6	S-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	

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45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
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AP.SHIP8@SHIP8.COM

ORDER FROM

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SHIP TO

SD2(2000)

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

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



1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 38607385

Order Date: 10/13/2025

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: 10/13/2025

Payment Method: Invoice Me -

Pay within 30 days

PO #: 25101150

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.65 / EA	300	\$195.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	300	\$612.00
S-21556	18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes	\$2.02 / EA	300	\$606.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1800	\$1,692.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-22627T	Corkcicle® 60 oz Canteen and Stemless Wine Glass Set - Turquoise	FREE / EA	1	FREE

Subtotal = \$4,614.00
 Tax = \$0.00
 Shipping/Handling = FREE
Total = \$4,614.00



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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	25101150	AVERITT EXPRESS	10/13/25	10/13/25	38607385
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300 ✓	
S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300 ✓	
S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600	EA	600 ✓	
S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300 ✓	
S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300	EA	300 ✓	
S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1800	EA	1800 ✓	
S-22627T	CORKCICLE® 60 OZ CANTEEN AND STEMLESS WINE GLASS SET - TURQUOISE THIS ITEM AT NO CHARGE	1	EA	1 ✓	SD3
***** DO NOT SEND CATALOGS					

*Rec late
 10-16-25
 CA*

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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 199137583
 ORDER #: 38607385

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	25101150	AVERITT EXP	10/13/25	10/13/25	NET 30 DAYS	10/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
300	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.65	195.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
1800	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,692.00
1	EA		S-22627T	CORKCICLE® 60 OZ CANTEEN AND STEMLESS WINE GLASS SET - TURQUOISE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418792054

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
4,614.00	.00	.00	\$ 4,614.00

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	199137583	10/13/25	4,614.00

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

0432056001991375832510130004614008