

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-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	
2	S-118351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	
3	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.94	
4	S-21025	18x18x10 32 Ect Box 25/300	600.00	Each	2.04	
5	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	
6	S-12995	Mini Printer Labels	10.00	Each	13.00	

11-5 Inv.

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Best possible

PO No.

25111262

PO Date

11/03/2025

Page

2 OF 2

Total Extended Price =

2025 11 3 SD2 ULINE BOXES PEAK SEASON

Final Audit Report

2025-11-03

Created:	2025-11-03
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVSSRx0D40GGISCI0y7DId5SxamHerWcx

"2025 11 3 SD2 ULINE BOXES PEAK SEASON" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-11-03 - 5:26:59 PM GMT
-  Document emailed to edward.maxwell@ship8.com for signature
2025-11-03 - 5:27:21 PM GMT
-  Email viewed by edward.maxwell@ship8.com
2025-11-03 - 5:41:21 PM GMT
-  Signer edward.maxwell@ship8.com entered name at signing as EdwardMaxwell
2025-11-03 - 5:41:47 PM GMT
-  Document e-signed by EdwardMaxwell (edward.maxwell@ship8.com)
Signature Date: 2025-11-03 - 5:41:49 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-03 - 5:41:51 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-03 - 5:51:07 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-03 - 5:51:33 PM GMT - Time Source: server
-  Agreement completed.
2025-11-03 - 5:51:33 PM GMT

RE: 2025 11 3 SD2 ULINE BOXES PEAK SEASON between SHIP8 Inc, EdwardMaxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 11/3/2025 1:56 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, November 3, 2025 9:55 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 11 3 SD2 ULINE BOXES PEAK SEASON between SHIP8 Inc, EdwardMaxwell and Ron Capranos is Signed and Filed!

Hi Jessica

Attached is a req form needing your approval for corrugated boxes at SD2.



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825
<https://ship8.com/>**



1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 43858342

Order Date: 11/03/2025

Thank you for shopping with Uline! Your order has been successfully submitted. You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed. You will receive text message updates at: (912) 235-1443.






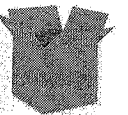

Order Details

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: 11/03/2025	Payment Method: Invoice Me - Pay within 30 days PO #: 25111262
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Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes S-21559	\$2.09 / EA	600	\$1,254.00
	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes S-18351	\$1.84 / EA	600	\$1,104.00
	Uline Mini Printer Labels - White Paper, 1 x 1" S-12995	\$13.00 / RL	10	\$130.00
	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes S-18344	\$0.94 / EA	2400	\$2,256.00
	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes S-21025	\$2.04 / EA	600	\$1,224.00
	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes S-18347	\$1.47 / EA	1200	\$1,764.00
	Blackstone Tabletop Griddle H-10884	FREE / EA	1	FREE

Subtotal = \$7,732.00
Tax = \$0.00
Shipping/Handling = FREE
Total = \$7,732.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1012882750001

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 # : 43858342

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	25111262	TK Freight	11/03/2025				11/03/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
H-10884	22" BLACKSTONE TBLTOP GRIDDLE KT	1	KT	1			
H-10886	Kit consisting of BLACKSTONE CLEANING KIT	1	EA	1			
H-10885	22" BLACKSTONE TABLETOP GRIDDLE End of Kit/THIS ITEM AT NO CHARGE	1	EA	1			
S-18347	14X14X14 32 ECT BOX 25/300	1200	EA	1200			
S-21025	18X18X10 32 ECT BOX 25/300	600	EA	600			
S-12995	1X1" WHITE LABEL 750/RL	10	RL	10			
S-18351	16X16X16 32 ECT BOX 25/150	600	EA	600			
S-21559	20X15X15 32 ECT BOX 25/300	600	EA	600			
S-18344	12X12X12 32 ECT BOX 25/600	2400	EA	2400			
***** 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

5306695991

G6

11/3/25 12:00 PM

11/3/25 2:58 PM

INTERNET

PACKING LIST

11-5-25
QA



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 200134165
 ORDER #: 43858342

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	25111262	TRUCKLOAD	11/03/25	11/04/25	NET 30 DAYS	11/04/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,764.00
600	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	1,224.00
2400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	2,256.00
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
10	RL		S-12995	ULINE MINI PRINTER LABELS - WHITE PAPER, 1 X 1"	13.00	130.00
1	KT		H-10884	BLACKSTONE TABLETOP GRIDDLE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: ULI-1503164

SUB-TOTAL 7,732.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 7,732.00
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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	200134165	11/04/25	7,732.00

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

0432056002001341652511040007732006