

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 Net 30 Days Terms FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	21.00	Each	9.00	9.00
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	24.00	Each	8.00	8.00
3	S-6778BL-X	Black Pvc Dot Knit Gloves - XI	2.00	Each	9.00	9.00
4	S-6778BL-L	Black Pvc Dot Knit Gloves - L	5.00	Each	9.00	9.00
5	S-6778BL-M	Black Pvc Dot Knit Gloves - M	5.00	Each	9.00	9.00
6	S-6778BL-S	Black Pvc Dot Knit Gloves - S	3.00	Each	9.00	9.00

JML →

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Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

Total Extended Price =

2025 11 14 SD2 ULINE GLOVES

Final Audit Report

2025-11-17

Created:	2025-11-14
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE6o0pYk9Pna8e0LA51hTARbVEd8ew41W

"2025 11 14 SD2 ULINE GLOVES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-11-14 - 11:47:18 AM GMT
-  Document emailed to edward.maxwell@ship8.com for signature
2025-11-14 - 11:47:40 AM GMT
-  Email viewed by edward.maxwell@ship8.com
2025-11-17 - 3:41:57 PM GMT
-  Signer edward.maxwell@ship8.com entered name at signing as Edward Maxwell
2025-11-17 - 3:42:18 PM GMT
-  Document e-signed by Edward Maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-11-17 - 3:42:20 PM GMT - Time Source: server
-  Agreement completed.
2025-11-17 - 3:42:20 PM GMT

ULINE

1-800-295-5510

Help

ORDER SUBMITTED**ORDER # 42737684**

Order Date: 11/18/2025

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: UPS GROUND

Will Ship: 11/18/2025

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 25111332

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-6778BL-X	PVC Dot Knit Gloves - Double-Sided, Black, XL	\$9.00 / PK	2	\$18.00 T
S-6778BL-L	PVC Dot Knit Gloves - Double-Sided, Black, Large	\$9.00 / PK	5	\$45.00 T
S-6778BL-M	PVC Dot Knit Gloves - Double-Sided, Black, Medium	\$9.00 / PK	5	\$45.00 T
S-6778BL-S	PVC Dot Knit Gloves - Double-Sided, Black, Small	\$9.00 / PK	3	\$27.00 T
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	24	\$192.00
S-13677R	Uline Tamper Evident Plastic Truck Seals - Red	\$9.00 / PK	21	\$189.00 T
S-26327BL	Trunk Organizer - Black Handles	FREE / EA	1	FREE
Subtotal =				\$516.00
*** Tax =				\$22.68
Shipping/Handling =				FREE
Total =				\$538.68

"T" denotes a taxable line.

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

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1013621552001

SHIPPING SUPPLY SPECIALISTS

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 314079286

Continued From Previous Page

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25111332	UPS Ground (Jacksonville)	11/18/25	11/18/25	42737684
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13677R	ULINE PLASTIC TRUCK SEALS- RED	21	PK	21	
S-26327BL	TRUNK ORGANIZER - BLACK THIS ITEM AT NO CHARGE	1	EA	1	
***** DO NOT SEND CATALOGS <i>Rec 11-19-25 OK</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.

ORDERED BY: CHRISTINE JENKINS 5306695991 0024-2
11/18/25 12:00 11/18/25 7:01 INTERNET

G6
PACKING LIST

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1013621552001

SHIPPING SUPPLY SPECIALISTS

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 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25111332	UPS Ground (Jacksonville)	11/18/25	11/18/25	42737684
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-6778BL-S	BLACK PVC DOT KNIT GLOVES - S	3	PK	3	
S-6778BL-M	BLACK PVC DOT KNIT GLOVES - M	5	PK	5	
S-6778BL-L	BLACK PVC DOT KNIT GLOVES - L	5	PK	5	
S-6778BL-X	BLACK PVC DOT KNIT GLOVES - XL	2	PK	2	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	24	RL	24	

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.

*****Continued*****

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 200741176

ORDER #: 42737684

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	25111332	UPS GROUND	11/18/25	11/18/25	NET 30 DAYS	11/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	PK		S-6778BL-S	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, SMALL	9.00	27.00 T
5	PK		S-6778BL-M	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, MEDIUM	9.00	45.00 T
5	PK		S-6778BL-L	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, LARGE	9.00	45.00 T
2	PK		S-6778BL-X	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, XL	9.00	18.00 T
24	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	192.00
21	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	189.00 T
1	EA		S-26327BL	TRUNK ORGANIZER - BLACK HANDLES THIS ITEM AT NO CHARGE	.00	.00

'T' DENOTES A TAXABLE LINE.

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 516.00	SALES TAX 22.68	SHIPPING/HANDLING .00	AMOUNT DUE \$ 538.68
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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	200741176	11/18/25	538.68

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

0432056002007411762511180000538683