

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25111344  
PO Date 11/19/2025  
Page 1 OF 1

**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-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
2	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	5.00	Each	9.00	

*JW* ↓

Total Extended Price =









# 2025 11 19 SD2 ULINE

Final Audit Report

2025-11-20

Created:	2025-11-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmqmp9irAxI5u_YfUT1kN9xVl5IPo1J5

## "2025 11 19 SD2 ULINE" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2025-11-19 - 3:33:53 PM GMT
-  Document emailed to edward.maxwell@ship8.com for signature  
2025-11-19 - 3:34:35 PM GMT
-  Email viewed by edward.maxwell@ship8.com  
2025-11-20 - 7:19:25 PM GMT
-  Signer edward.maxwell@ship8.com entered name at signing as Edward Maxwell  
2025-11-20 - 7:19:52 PM GMT
-  Document e-signed by Edward Maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-11-20 - 7:19:54 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-20 - 7:19:54 PM GMT



1-800-295-5510

CHRISTINE JENKINS

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### Shopping Cart

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-13677R	Uline Tamper Evident Plastic Truck Seals - Red 100/Pack	<input type="text" value="5"/>	\$9.00/PK	\$45.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.54/EA	\$462.00	

**SUBTOTAL = \$507.00**

[Update](#)

[Checkout](#)

Sale Code:

[Add](#)

\$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.

25111344



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1013848388001

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 31407

Order # : 42335646

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25111344	Averitt Express	11/21/2025		11/21/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-19075	16X16X10 32 ECT BOX 25/300	300	EA	300	✓
S-22139CAMO	CAMO LUNCH BOX THIS ITEM AT NO CHARGE	1	EA	1	✓
S-13677R	ULINE PLASTIC TRUCK SEALS- RED	5	PK	5	✓
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b>					

*rec 11-25-25 JA.*

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

11/21/25 12:00 PM 11/21/25 6:32 AM

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 #: 200908824  
 ORDER #: 42335646

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	25111344	AVERITT EXP	11/21/25	11/21/25	NET 30 DAYS	11/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
5	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	45.00 T
1	EA		S-22139CAMO	ULINE LUNCH BOX - CAMO/BROWN THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0416868169

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
507.00	3.15	.00	\$ 510.15

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	200908824	11/21/25	510.15

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

0432056002009088242511210000510151