

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 Origin Best possible Ship Via

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	
2	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.84	
3	S-21025	18x18x10 32 Ect Box 25/300	1,200.00	Each	2.04	

12-2 DM

Total Extended Price =









2025 12 1 SD2 Uline Boxes

Final Audit Report

2025-12-01

Created:	2025-12-01
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAA_rqxOUF9qjJ1wVV5vRU9RtMchmQ_IR

"2025 12 1 SD2 Uline Boxes" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-01 - 2:35:21 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-01 - 2:35:37 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-01 - 3:21:33 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-01 - 3:21:50 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-01 - 3:21:52 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-01 - 3:22:20 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-01 - 3:22:34 PM GMT - Time Source: server
-  Agreement completed.
2025-12-01 - 3:22:34 PM GMT

Re: 2025 12 1 SD2 Uline Boxes between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 12/1/2025 11:39 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Dec 1, 2025, at 7:28 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a req form for boxes needed at SD2 to replace the stock we used for black Friday.

<Outlook-z04v00wr.png>

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

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

From: Adobe Sign <adobesign@adobesign.com>
Sent: Monday, December 1, 2025 10:22 AM
To: Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>
Subject: 2025 12 1 SD2 Uline Boxes between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

 Company Logo
 Adobe Acrobat Sign Logo

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 43831054**

Order Date: 12/01/2025

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: 12/01/2025

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 25121371

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.84 / EA	1200	\$2,208.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	1200	\$1,764.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	1200	\$2,448.00
H-8193NB	YETI® Cooler - Navy	FREE / EA	1	FREE
			Subtotal =	\$6,420.00
			Tax =	\$0.00
			Shipping/Handling =	FREE
			Total =	\$6,420.00



800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1014224706001

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 #: 43831054

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25121371	Averitt Express	12/01/2025		12/01/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	1200	EA	1200	✓
H-8193NB	YETI TUNDRA35 COOLER - NAVY THIS ITEM AT NO CHARGE	1	EA	1	
S-21025	18X18X10 32 ECT BOX 25/300	1200	EA	1200	✓
S-18351	16X16X16 32 ECT BOX 25/150	1200	EA	1200	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

*Rec
12-2-25
CA.*

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

G1

12/1/25 12:00 PM

12/1/25 9:50 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 201212416
 ORDER #: 43831054

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		25121371		AVERITT EXP	12/01/25	12/01/25	NET 30 DAYS	12/01/25
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	
1200	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.84	2,208.00	
1200	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.04	2,448.00	
1	EA		H-8193NB	YETI® COOLER - NAVY THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416873236

SUB-TOTAL 6,420.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 6,420.00
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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	201212416	12/01/25	6,420.00

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

0432056002012124162512010006420003