

**SHIP8, INC.**

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

PO No. 25121380  
PO Date 12/02/2025  
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	325.00	Each	1.54	

12-3 JMW

Total Extended Price =



**Signature:** *Edward Maxwell*

**Email:** [edward.maxwell@ship8.com](mailto:edward.maxwell@ship8.com)






# 2025 12 2 SD2 Uline

Final Audit Report

2025-12-02

Created:	2025-12-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGkxbTUEdsjVrqAKNTjSMhvAJ2LeQxcpE

## "2025 12 2 SD2 Uline" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2025-12-02 - 12:27:20 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2025-12-02 - 12:27:23 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2025-12-02 - 3:35:32 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-12-02 - 3:36:03 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-02 - 3:36:03 PM GMT



1-800-295-5510

Help

Chat Live

# ORDER SUBMITTED

ORDER # 42969018

Order Date: 12/02/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 12/02/2025

**Payment Method: Invoice Me -**

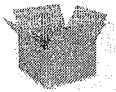
Pay within 30 days  
PO #: 25121380

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

### Item Summary



16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes  
S-19075

\$1.54 / EA

325

\$500.50



Weatherproof Duffel Bag - Gray  
S-26108GR

FREE / EA

1

FREE

Subtotal =	\$500.50
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$500.50</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517




DO#: 1014288628001

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 # : 42969018

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25121380	Averitt Express	12/02/2025		12/02/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	1	EA	1	✓
S-19075	16X16X10 32 ECT BOX 25/300	325	EA	325	✓
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b>					
					

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

12/2/25 12:00 PM

12/2/25 7:00 AM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 201228326

ORDER #: 42969018

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	25121380	AVERITT EXP	12/02/25	12/02/25	NET 30 DAYS	12/02/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
325	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	500.50
1	EA		S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0416874457

SUB-TOTAL 500.50	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 500.50
---------------------	------------------	--------------------------	-------------------------

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	201228326	12/02/25	500.50

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