

SHIP8, INC.

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

PO No. 25121393

12/04/2025

ORDER FROM
 100047

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

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-20468	18 X 14 X 6" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	325.00	Each	1.24	403.00
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	75.00	Each	1.47	110.25

J.M. ↓

Total Extended Price =






2025 12 4 SD2 Uline Rework RW20251114603

Final Audit Report

2025-12-04

Created:	2025-12-04
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAojLpGIVkH8QrZgqcw39F-OzoJncfbvhuQ

"2025 12 4 SD2 Uline Rework RW20251114603" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-04 - 4:41:24 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-04 - 4:41:38 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-04 - 5:28:53 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-04 - 5:29:14 PM GMT - Time Source: server
-  Agreement completed.
2025-12-04 - 5:29:14 PM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 44355004

Order Date: 12/04/2025

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: 12/04/2025

Payment Method: Invoice Me -

Pay within 30 days

PO #: 25121393

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	75	\$110.25
S-20468	18 x 14 x 6" Lightweight 32 ECT Corrugated Boxes	\$1.24 / EA	325	\$403.00
S-25475ATL	NFL Blanket - Atlanta Falcons	FREE / EA	1	FREE
Subtotal =				\$513.25
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$513.25

ULINE

T 0-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1014472935001

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 # : 44355004

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	25121393	Averitt Express	12/04/2025				12/04/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-20468	18X14X6 32 ECT BOX 25/300	325	EA	325	✓		
S-25475ATL	NFL BLANKET - FALCONS THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-18347	14X14X14 32 ECT BOX 25/300	75	EA	75	✓		
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS							
<i>Rec 12-8-25 CH</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.

ORDER PLACED BY: CHRISTINE JENKINS
12/4/25 12:00 PM 12/4/25 11:50 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 #: 201419538
 ORDER #: 44355004

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	25121393	AVERITT EXP	12/04/25	12/04/25	NET 30 DAYS	12/04/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
325	EA		S-20468	18 X 14 X 6" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.24	403.00
75	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	110.25
1	EA		S-25475ATL	NFL BLANKET - ATLANTA FALCONS THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416878249

SUB-TOTAL 513.25	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 513.25
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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	201419538	12/04/25	513.25

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

0432056002014195382512040000513255