

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	WHS003 - GLOVES	WHS003 - GLOVES S-17904M	2.00	Each	17.00	17.00
2	H-2109-D200	Lever Assembly Kit	3.00	Each	160.00	160.00

12-8 JMK
 ↓

Total Extended Price =

2025 12 5 SD2 ULINE

Final Audit Report

2025-12-05

Created:	2025-12-05
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAs94nr1rYVOgdP4OvtvneceFNJSM9_6xa

"2025 12 5 SD2 ULINE" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-05 - 4:30:23 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-05 - 4:30:36 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-05 - 4:50:13 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-05 - 4:50:30 PM GMT - Time Source: server
-  Agreement completed.
2025-12-05 - 4:50:30 PM GMT



1-800-295-5510

Help

ORDER SUBMITTED

ORDER # 43605145

Order Date: 12/05/2025

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: 12/05/2025	Payment Method: Invoice Me - Pay within 30 days PO #: 25121397
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Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-17904M	Uline Exam Grade Latex Gloves with Extended Cuff - Powder-Free, Medium	\$17.00 / BX	2	\$34.00 T
H-2109-D200	Release Lever Assembly Kit for Steel Dumping Hoppers - 2, 3, 4 and 5 Cubic Yard	\$160.00 / EA	3	\$480.00 T
S-26075TOR	MLB Hat - Toronto Blue Jays	FREE / EA	1	FREE
				Subtotal = \$514.00
				*** Tax = \$35.98
				Shipping/Handling = FREE
				Total = \$549.98

"T" denotes a taxable line.

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



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1014540519001

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	25121397	UPS Ground (Jacksonville)	12/05/25	12/05/25	43605145
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2109-D200	RELEASE LEVER ASSEMBLY KIT-LARGE	3	EA	3	✓
S-17904M	EXT CUFF 12 MIL LATEX GLOVES-M	2	BX	2	✓
S-26075TOR	MLB HAT - BLUE JAYS THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS					

*Rec
12-8-25
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.

ORDERED BY: CHRISTINE JENKINS 5306695991 0185 - 1
12/05/25 12:00 12/05/25 11:20 INTERNET

G6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 201458362
 ORDER #: 43605145

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	25121397	UPS GROUND	12/05/25	12/05/25	NET 30 DAYS	12/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	EA		H-2109-D200	RELEASE LEVER ASSEMBLY KIT FOR STEEL DUMPING HOPPERS - 2, 3, 4 AND 5 CUBIC YARD	160.00	480.00 T
2	BX		S-17904M	ULINE EXAM GRADE LATEX GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM	17.00	34.00 T
1	EA		S-26075TOR	MLB HAT - TORONTO BLUE JAYS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 514.00	SALES TAX 35.98	SHIPPING/HANDLING .00	AMOUNT DUE \$ 549.98
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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	201458362	12/05/25	549.98

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

0432056002014583622512050000549980