

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

Page

1 OF 1

PO Date

12/11/2025

PO No.

25121418

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

S-21559

20x15x15 32 Ect Box 25/300

300.00

Each

2.09

JW.

Total Extended Price =






2025 12 11 SD2 ULINE BOXES

Final Audit Report

2025-12-11

Created:	2025-12-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAymuvgN_K0B-3ZDVE4A3Z6>Ifq3vzNCWI

"2025 12 11 SD2 ULINE BOXES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-11 - 6:06:32 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-11 - 6:06:46 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-11 - 8:03:15 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-11 - 8:04:01 PM GMT - Time Source: server
-  Agreement completed.
2025-12-11 - 8:04:01 PM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 43677828

Order Date: 12/11/2025

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: 12/11/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25121418

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-25475SFF	NFL Blanket - San Francisco 49ers	FREE / EA	1	FREE
Subtotal =				\$627.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$627.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1014862906001

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 # : 43677828

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25121418	Averitt Express	12/11/2025		12/11/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25475SFF	NFL BLANKET - 49ERS THIS ITEM AT NO CHARGE	1	EA	1	Y
S-21559	20X15X15 32 ECT BOX 25/300	300	EA	300	Y

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

*Rec
12-12-25
CJ*

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
12/11/25 12:00 PM 12/11/25 1:10 PM

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 #: 201707363
 ORDER #: 43677828

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		25121418		AVERITT EXP	12/11/25	12/11/25	NET 30 DAYS	12/11/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		2.09	627.00	
1	EA		S-25475SFF	NFL BLANKET - SAN FRANCISCO 49ERS THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416885420

SUB-TOTAL 627.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 627.00
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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	201707363	12/11/25	627.00

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