

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 No.

25121425

PO Date

12/15/2025

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-18344	12X12X12 32 ECT BOX	400.00	Each	0.94	
2	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	72.00	Each	2.00	

EMU 12-ke
↓

Total Extended Price =



SHIP8 INC.

DATE 12/15/2025
 WHS LOCATION SD2
 DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME _____
 ADDRESS Uline
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

Ship8 Inc
 550 NORTHPORT
 PARKWAY
 PORT WENTWORTH GA,
 31407
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-18344	12X12X12	0.94	400	376.00		
S-423	2" PACKING TAPE	2.00	72	144.00		
ESTIMATED TOTAL				520.00		

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY	
ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD - (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing. Submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: *Edward Maxwell*
 Email: edward.maxwell@ship8.com


2025 12 15 SD2 ULINE


Final Audit Report


2025-12-15


Created:	2025-12-15
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	GBJCHBCAABAAJ3TCa2!ZoRfLx-qJPCBmeh00D2EmIEi


"2025 12 15 SD2 ULINE" History

 Document created by Christine Jenkins (adobe_administrator@ship8.com)
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Signature Date: 2025-12-15 - 6:47:14 PM GMT - Time Source: server

 Agreement completed.
2025-12-15 - 6:47:14 PM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 44506165

Order Date: 12/15/2025

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: 12/15/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25121425

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	72	\$144.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	400	\$376.00
S-26079SFF-X	NFL Hi-Vis Workwear Combo - San Francisco 49ers, XL	FREE / EA	1	FREE
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
Subtotal =				\$520.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$520.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1015008813001

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 # : 44506165

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25121425	Averitt Express	12/15/2025		12/15/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26079SFF-X	NFL HI-VIS COMBO 49ERS-X Kit consisting of	1	KT	1	✓
S-26077SFF	NFL HI-VIS HAT - 49ERS	1	EA	1	✓
S-26078SFF-X	NFL HI-VIS T-SHIRT 49ERS-X End of Kit/PART OF KIT/THIS ITEM AT NO	1	EA	1	✓
S-423	TAPE 2X110 CLR 2MIL 36RL/CS	72	RL	72	✓
S-18344	12X12X12 32 ECT BOX 25/600	400	EA	400	✓
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

Rec 12-16-25
[Signature]

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

G6

12/15/25 12:00 PM 12/15/25 1:02 PM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 201850718
 ORDER #: 44506165

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	25121425	AVERITT EXP	12/15/25	12/15/25	NET 30 DAYS	12/15/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	144.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
				THIS ITEM AT NO CHARGE		
400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	376.00
1	KT		S-26079SFF-X	NFL HI-VIS WORKWEAR COMBO - SAN FRANCISCO 49ERS, XL	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416888001

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
520.00	.00	.00	\$ 520.00

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	201850718	12/15/25	520.00

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

0432056002018507182512150000520003