

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 _____ Net 30 Days _____ FOB _____ Ship Via _____ Best possible

Purchasing Dept _____

Line No	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.95	
2	S-4858	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	300.00	Each	2.04	
3	S-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
5	s-13095	1" Green Circle	5.00	Each	14.00	

12-18

JML

Total Extended Price =









2025 12 17 SD2 ULINE REWORK JEANINE

Final Audit Report

2025-12-17

Created:	2025-12-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
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"2025 12 17 SD2 ULINE REWORK JEANINE" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1015148955001

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 # : 44788566

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	25121430	Averitt Express	12/17/2025				12/17/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-13095	1" CIRCLE LABEL - "1" 500/RL	5	RL	5	✓		
S-21556	18X18X8 32 ECT BOX 25/300	300	EA	300	✓		
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓		
S-4858	17.25X11.25X10 275# BOX 25/250	300	EA	300	✓		
S-21022	16X10X8 32 ECT BOX 25/600	300	EA	300	✓		
<p>*****</p> <p>DO NOT DOUBLE STACK</p> <p>DO NOT SEND CATALOGS</p> <p><i>Rec 12-18-25</i></p> <p><i>[Signature]</i></p>							

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

12/17/25 12:00 PM

12/17/25 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 #: 201984694
 ORDER #: 44788566

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	25121430	AVERITT EXP	12/17/25	12/17/25	NET 30 DAYS	12/17/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	RL		S-13095	1" CIRCLE LABELS - "1"	14.00	70.00 T
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
300	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	285.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
300	EA		S-4858	17 1/4 X 11 1/4 X 10" 275 LB HEAVY DUTY CORRUGATED BOXES	2.04	612.00
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413648607

SUB-TOTAL 2,014.00	SALES TAX 4.90	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,018.90
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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	201984694	12/17/25	2,018.90

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