

**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**

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-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	275.00	Each	1.47	
2	H-5607-7	Wire Machine Guard Post 7.5	1.00	Each	105.00	

*12-19*

*✓*

Total Extended Price =



# 2025 12 18 SD2 Uline

Final Audit Report

2025-12-18

Created:	2025-12-18
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABA AW19laaom2DAUv1_IldMneiKW0mIPZ27x

## "2025 12 18 SD2 Uline" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2025-12-18 - 6:11:29 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-12-18 - 6:11:45 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-12-18 - 6:14:59 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-12-18 - 6:15:14 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-18 - 6:15:14 PM GMT



1-800-295-5510

Help

Chat Live

**ORDER SUBMITTED**

**ORDER # 44103908**

Order Date: 12/18/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 12/18/2025

**Payment Method:** Invoice Me -  
 Pay within 30 days  
 PO #: 25121437

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	275	\$404.25
H-5607-7	Wire Machine Guard Post - 7 1/2'	\$105.00 / EA	1	\$105.00 T
S-25475ATL	NFL Blanket - Atlanta Falcons	FREE / EA	1	FREE
			Subtotal =	\$509.25
			*** Tax =	\$7.35
			Shipping/Handling =	FREE
			<b>Total =</b>	<b>\$516.60</b>

"T" denotes a taxable line.

\*\*\* There are items in your order being taxed. ⑦



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1015209540001

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 # : 44103908

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25121437	Averitt Express	12/18/2025		12/18/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-5607-7	7.5' WIRE MACHINE GUARD POST	1	EA	1	✓
S-25475ATL	NFL BLANKET - FALCONS THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18347	14X14X14 32 ECT BOX 25/300	275	EA	275	✓
<p>*****</p> <p><b>DO NOT DOUBLE STACK</b></p> <p><b>DO NOT SEND CATALOGS</b></p> <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 20px auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; font-family: cursive;">rec 12-19-26 dH</p> </div>					

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

12/18/25 12:00 PM 12/18/25 12:30 PM

INTERNET

G1  
PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 202013014  
 ORDER #: 44103908

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	25121437	AVERITT EXP	12/18/25	12/18/25	NET 30 DAYS	12/18/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5607-7	WIRE MACHINE GUARD POST - 7 1/2'	105.00	105.00 T
275	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	404.25
1	EA		S-25475ATL	NFL BLANKET - ATLANTA FALCONS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413649784

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
509.25	7.35	.00	\$ 516.60

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	202013014	12/18/25	516.60

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