

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-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	2.09
2	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.54	1.54
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	1.47

1-8 *nm*

Total Extended Price =



SHIP8 INC.

DATE 1/7/2026
WHS LOCATION SD2
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:
NAME: ULINE
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 NORTHPORT PARKWAY
CONTACT TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for items S-21559, S-19075, S-18347 and an ESTIMATED TOTAL row.

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:
DATE:

FOR OFFICE USE ONLY

Form containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).

Signature: Ron Capranos

Email: ron.capranos@ship8.com






2026 1 7 SD2 ULINE

Final Audit Report

2026-01-07

Created:	2026-01-07
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-hjN6_IReRaLErRirb1uMjiWBWPnJ8TV

"2026 1 7 SD2 ULINE" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-07 - 1:28:34 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-07 - 1:28:51 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-07 - 1:33:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-07 - 1:33:50 PM GMT - Time Source: server
-  Agreement completed.
2026-01-07 - 1:33:50 PM GMT



1-800-295-5510

CHRISTINE JENKINS

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Careers

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Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	600	\$2.09/EA	\$1,254.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	600	\$1.54/EA	\$924.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	300	\$1.47/EA	\$441.00	
SUBTOTAL =				\$2,619.00	

Update

Checkout

Sale Code:

Add

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1015775344001

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 # : 44795947

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26010017	Averitt Express	01/07/2026		01/07/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓
H-10898	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-21559	20X15X15 32 ECT BOX 25/300	600	EA	600	✓
S-19075	16X16X10 32 ECT BOX 25/300	600	EA	600	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

*Rec 1-8-26
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.

ORDER PLACED BY: CHRISTINE JENKINS
1/7/26 12:00 PM 1/7/26 7:50 AM

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 #: 202519953
 ORDER #: 44795947

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	26010017	AVERITT EXP	01/07/26	01/07/26	NET 30 DAYS	01/07/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
600	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	924.00
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413660129

SUB-TOTAL 2,619.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,619.00
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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	202519953	01/07/26	2,619.00

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

0432056002025199532601070002619005