

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 26010055 PO Date 01/14/2026 Page 1 OF 1

**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**

**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-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.54	1.54
2	S-21025	18x18x10 32 Ect Box 25/300	600.00	Each	2.04	2.04
3	S-21559	20x15x15 32 Ect Box 25/300	700.00	Each	2.09	2.09
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	1.47	1.47

1-15

Total Extended Price =



SHIP8 INC.

DATE 1/14/2026
WHS LOCATION SD2
DEPARTMENT SHIPPING/ASRS

SUPPLIER / VENDOR:
NAME ADDRESS CONTACT TEL NO.
ULINE

SHIP TO:
NAME Ship8 Inc
ADDRESS 311 INTERNATIONAL TRADE PARKWAY
CONTACT PORT WENTWORTH GA, 31407
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-19075, S-21025, S-21559, 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, EMPLOYER CREDIT CARD). Includes instructions for REQ # and vendor invoicing.

Signature: Ron Capranos

Email: ron.capranos@ship8.com






# 2026 1 14 SD2 ULINE BOXES

Final Audit Report

2026-01-14

Created:	2026-01-14
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA291XaueG1VvijzQK9jqxW_m3oKdJVy-i

## "2026 1 14 SD2 ULINE BOXES" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-01-14 - 6:43:03 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-14 - 6:43:20 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-14 - 6:46:12 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-14 - 6:46:26 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-14 - 6:46:26 PM GMT



1-800-295-5510

Help

Chat Live

# ORDER SUBMITTED

**ORDER # 45147348**

Order Date: 01/14/2026

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

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via:</b> AVERITT EXPRESS Will Ship: 01/14/2026	<b>Payment Method:</b> Invoice Me - Pay within 30 days PO #: 26010056
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Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	600	\$924.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	600	\$1,224.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	700	\$1,463.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	900	\$1,323.00
H-8805	Hardside Carry-On Luggage	FREE / EA	1	FREE
			Subtotal =	\$4,934.00
			Tax =	\$0.00
			Shipping/Handling =	FREE
			<b>Total =</b>	<b>\$4,934.00</b>

## 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 #: 45147348

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26010056	Averitt Express	01/14/2026		01/14/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	900	EA	900	✓
S-21559	20X15X15 32 ECT BOX 25/300	700	EA	700	✓
H-8805	HARD SIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	1	EA	1	✓
S-19075	16X16X10 32 ECT BOX 25/300	600	EA	600	✓
S-21025	18X18X10 32 ECT BOX 25/300	600	EA	600	✓
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b> <i>Rec in full</i> <i>1-15-26</i>					

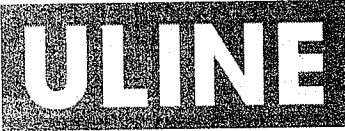
RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS  
 1/14/26 12:00 PM 1/14/26 1:00 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 #: 202865137  
 ORDER #: 45147348

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	26010056	AVERITT EXP	01/14/26	01/14/26	NET 30 DAYS	01/14/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,323.00
700	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,463.00
600	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	1,224.00
600	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	924.00
1	EA		H-8805	HARDSIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413668407

SUB-TOTAL 4,934.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,934.00
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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	202865137	01/14/26	4,934.00

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