

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	300.00	Each	1.47	1.47
2	S-131220	ORANGE CIRCLE LABELS	5.00	Each	12.00	12.00

1-27



Total Extended Price =



SHIP8 INC.

DATE 1/26/2026
WHS LOCATION SD2
DEPARTMENT RETURNS/REWORK

SUPPLIER / VENDOR:
NAME
ADDRESS
CONTACT
TEL NO.
ULINE

SHIP TO:
NAME
ADDRESS
CONTACT
TEL NO.
Ship8 Inc
550 NORTHPORT
PARKWAY
PORT WENTWORTH GA,
31407
912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include items S-18347 and S-131220, 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: Edward Maxwell

Email: edward.maxwell@ship8.com






SD2 BLANK REQ FORM

Final Audit Report

2026-01-26

Created:	2026-01-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIvo3HA2tzLI4zYk9R9WyPGp_pGXDcTQf

"SD2 BLANK REQ FORM" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-26 - 5:55:55 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-01-26 - 5:56:42 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-01-26 - 6:01:55 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-01-26 - 6:02:11 PM GMT - Time Source: server
-  Agreement completed.
2026-01-26 - 6:02:11 PM GMT

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 47792545

Order Date: 01/26/2026

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: AVERIT EXPRESS
Will Ship: 01/26/2026

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26010105

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes
S-18347

\$1.47 / EA 300 \$441.00



Removable Adhesive Circle Labels - Fluorescent Orange,
3/4"
S-13122O

\$12.00 / RL 5 \$60.00 T



Jumbo Outdoor Blanket - Green
S-24374G

FREE / EA 1 FREE

Subtotal = \$501.00
*** Tax = \$4.20
Shipping/Handling = FREE
Total = \$505.20

"T" denotes a taxable line.

*** There are items in your order being taxed. ⓘ

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1016760792001

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 # : 47792545

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	26010105	Averitt Express	01/26/2026				01/26/2026
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-131220	3/4" REMOVE ADHSIVE LBL-FLR ORNG	5	RL	5	✓		
S-24374G	OUTDOOR BLANKET - GREEN THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓		
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS							
<i>Rec 1-27-26 CA</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
1/26/26 12:00 PM 1/26/26 12:21 PM

5306695991
INTERNET

G6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 203361916

ORDER #: 47792545

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

Table with columns: CUSTOMER NO, PURCHASE ORDER NO, SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes items like REMOVABLE ADHESIVE CIRCLE LABELS and CORRUGATED BOXES.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0413679367

Summary table with columns: SUB-TOTAL (501.00), SALES TAX (4.20), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 505.20)

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Row: SHIP 8 INC, 4320560, 203361916, 01/26/26, 505.20

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

0432056002033619162601260000505202