

SHIP8, INC.

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

PO No. 26020150
 PO Date 02/05/2026
 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-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.95	
2	S-18359	20x20x20 32 Ect Box 20/140	300.00	Each	2.93	
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
5	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	

JAN. 2-10

Total Extended Price =









2026 2 5 SD2 Rework Returns

Final Audit Report

2026-02-05

Created:	2026-02-05
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACXmMhuH4JIAVIOJQcMA6EpA3Z4-v_zZ5

"2026 2 5 SD2 Rework Returns" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-05 - 2:35:38 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-02-05 - 2:35:52 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-02-05 - 2:37:54 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-02-05 - 2:38:11 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-05 - 2:38:14 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-05 - 4:40:27 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-05 - 4:40:52 PM GMT - Time Source: server
-  Agreement completed.
2026-02-05 - 4:40:52 PM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 45935320

Order Date: 02/05/2026

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: AVERITT EXPRESS
Will Ship: 02/05/2026

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26020150

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

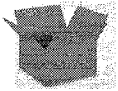
Special Instructions: ATTN Christine Jenkins

Item Summary



20 x 20 x 20" Lightweight 32 ECT Corrugated Boxes
S-18359

\$2.93 / EA 300 \$879.00



16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes
S-19075

\$1.54 / EA 300 \$462.00



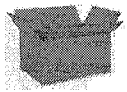
14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes
S-18347

\$1.47 / EA 300 \$441.00



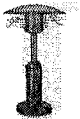
12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes
S-18344

\$0.94 / EA 600 \$564.00



16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes
S-21022

\$0.95 / EA 300 \$285.00



Tabletop Patio Heater
H-5221

FREE / EA 1 FREE

Subtotal =	\$2,631.00
Tax =	\$0.00
Shipping/Handling =	FREE
Total =	\$2,631.00

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 # : 45935320

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	26020150	Averitt Express	02/05/2026				02/05/2026
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-18344	12X12X12 32 ECT BOX 25/600	600	EA	600	✓		
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓		
H-5221	TABLETOP PATIO HEATER THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-18359	20X20X20 32 ECT BOX 10/150	300	EA	300	✓		
S-21022	16X10X8 32 ECT BOX 25/600	300	EA	300	✓		
S-19075	16X16X10 32 ECT BOX 25/300	300	EA	300	✓		
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <i>2-10-26</i> <i>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

5306695991

G1

2/5/26 12:00 PM

2/5/26 10:50 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 203806880
 ORDER #: 45935320

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	26020150	AVERITT EXP	02/05/26	02/05/26	NET 30 DAYS	02/05/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
300	EA		S-18359	20 X 20 X 20" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.93	879.00
300	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	285.00
1	EA		H-5221	TABLETOP PATIO HEATER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413064762

SUB-TOTAL 2,631.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,631.00
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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	203806880	02/05/26	2,631.00

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

0432056002038068802602050002631004