

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	1,200.00	Each	1.47	1,47
2	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.65	0.65
3	S-20460	10 X 10 X 4" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.60	0.60
4	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.94	0.94

JMN-2-11

Total Extended Price =









2026 2 9 SD2 Uline

Final Audit Report

2026-02-10

Created:	2026-02-10
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_M4_6CYPvpLXPMqABcF6INd+r5EZZJCw

"2026 2 9 SD2 Uline" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-10 - 3:08:36 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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-  Agreement completed.
2026-02-10 - 3:10:53 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

✓ ORDER SUBMITTED

ORDER # 46857027

Order Date: 02/10/2026

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: 02/10/2026

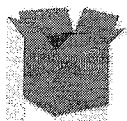
Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 26020179

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 1200 \$1,764.00



10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes
 S-21588

\$0.65 / EA 600 \$390.00



10 x 10 x 4" Lightweight 32 ECT Corrugated Boxes
 S-20460

\$0.60 / EA 600 \$360.00



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

\$0.94 / EA 2400 \$2,256.00



Hardside Carry-On Luggage
 H-8805

FREE / EA 1 FREE

Subtotal = \$4,770.00
 Tax = \$0.00
 Shipping/Handling = FREE
 Total = \$4,770.00



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 # : 46857027

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26020179	Averitt Express	02/10/2026		02/10/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK-ORDERED
		ORDERED	U/M	SHIPPED	
S-18344	12X12X12 32 ECT BOX 25/600	2400	EA	2400	✓
S-20460	10X10X4 32 ECT BOX 25/900	600	EA	600	✓
H-8805	HARD SIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	1	EA	1	
S-18347	14X14X14 32 ECT BOX 25/300	1200	EA	1200	✓
S-21588	10X10X5 32 ECT BOX 25/900	600	EA	600	✓
<p>*****</p> <p>DO NOT DOUBLE STACK</p> <p>DO NOT SEND CATALOGS</p> <p><i>rec 2-11-24 CA</i></p>					

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
2/10/26 12:00 PM 2/10/26 9:50 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 #: 204007277
 ORDER #: 46857027

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	26020179	AVERITT EXP	02/10/26	02/10/26	NET 30 DAYS	02/10/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	2,256.00
600	EA		S-20460	10 X 10 X 4" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.60	360.00
600	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.65	390.00
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,764.00
1	EA		H-8805	HARDSIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413068747

SUB-TOTAL 4,770.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,770.00
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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	204007277	02/10/26	4,770.00

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

0432056002040072772602100004770003