

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

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-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,800.00	Each	0.84	
2	S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	300.00	Each	1.47	

JMN

Total Extended Price =

2026 2 10 SD2 Uline Rework Returns Jeanine

Final Audit Report


2026-02-10

Created:	2026-02-10
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATGhFGzNcHQya1qwXGmtaRK0oxhclNfcl

"2026 2 10 SD2 Uline Rework Returns Jeanine" History

 Document created by Christine Jenkins (adobe_administrator@ship8.com)

2026-02-10 - 1:52:52 PM GMT

 Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature


2026-02-10 - 1:53:14 PM GMT

 Email viewed by edward maxwell (edward.maxwell@ship8.com)

2026-02-10 - 1:58:42 PM GMT

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Signature Date: 2026-02-10 - 2:46:22 PM GMT - Time Source: server

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 Document e-signed by Ron Capranos (ron.capranos@ship8.com)

Signature Date: 2026-02-10 - 9:39:12 PM GMT - Time Source: server

 Agreement completed.

2026-02-10 - 9:39:12 PM GMT

ULINE 1-800-295-5510

Help

ORDER SUBMITTED

ORDER # 48123654

Order Date: 02/11/2026

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: 02/11/2026


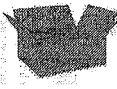

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26020181

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

	17 1/4 x 11 1/4 x 10" Corrugated Boxes S-4176	\$1.47 / EA	300	\$441.00
	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes S-22635	\$0.84 / EA	1800	\$1,512.00
	UE Wonderboom Bluetooth® Speaker - Black S-22526BL	FREE / EA	1	FREE
				Subtotal = \$1,953.00
				Tax = \$0.00
				Shipping/Handling = FREE
				Total = \$1,953.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1017607579001

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 #: 48123654

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26020181	Averitt Express	02/11/2026		02/11/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-22635	12X10X5 32 ECT BOX 25/900	1800	EA	1800	✓
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE	1	EA	1	✓
S-4176	17.25X11.25X10 BOX 25/250	300	EA	300	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

2-13-26
A

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

G6

2/11/26 12:00 PM

2/11/26 1:22 PM

INTERNET

D A C W I N A E I I C T



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 204092485

ORDER #: 48123654

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	26020181	AVERITT EXP	02/11/26	02/11/26	NET 30 DAYS	02/11/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1800	EA		S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.84	1,512.00
300	EA		S-4176	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	1.47	441.00
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0413069804

SUB-TOTAL 1,953.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,953.00
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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	204092485	02/11/26	1,953.00

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

0432056002040924852602110001953004