

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-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	65.00	Each	2.00	
2	H-2896	DELUXE TRASH PICKER 36	10.00	Each	37.00	

Good!
rec
2-18
2-18

Total Extended Price =

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 47322848

Order Date: 02/17/2026

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: UPS GROUND

Will Ship: 02/17/2026

Payment Method: Invoice Me -

Pay within 30 days
PO #: 26020201


Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	65	\$130.00
H-2896	Deluxe Trash Picker - 36"	\$37.00 / EA	10	\$370.00 T
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
S-25475PHI	NFL Blanket - Philadelphia Eagles	FREE / EA	1	FREE
Subtotal =				\$500.00
*** Tax =				\$25.90
Shipping/Handling =				FREE
Total =				\$525.90

"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



DO#: 1017900648001

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 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	26020201	UPS Ground (Jacksonville)	02/17/26	02/17/26	47322848
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2896	36" DELUXE TRASH PICKER	10	EA	10	✓
S-423	TAPE 2X110 CLR 2MIL 36RL/CS	65	RL	65	✓
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-25475PHI	NFL BLANKET - EAGLES THIS ITEM AT NO CHARGE	1	EA	1	✓
***** DO NOT SEND CATALOGS					

2-18-26
CA

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.

ORDERED BY: CHRISTINE JENKINS
02/17/26 12:00 02/17/26 1:30

5306695991

0266 - 1

INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 204308753
 ORDER #: 47322848

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	26020201	UPS GROUND	02/17/26	02/17/26	NET 30 DAYS	02/17/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	EA		H-2896	DELUXE TRASH PICKER - 36"	37.00	370.00 T
65	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	130.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
1	EA		S-25475PHI	NFL BLANKET - PHILADELPHIA EAGLES	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 500.00	SALES TAX 25.90	SHIPPING/HANDLING .00	AMOUNT DUE \$ 525.90
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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	204308753	02/17/26	525.90

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

0432056002043087532602170000525904