

**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 \_\_\_\_\_ Net 30 Days \_\_\_\_\_ FOB \_\_\_\_\_ Ship Via \_\_\_\_\_ Best possible

Purchasing Dept \_\_\_\_\_

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18344	12X12X12 32 ECT BOX	600.00	Each	0.94	0.94
2	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.95	0.95
3	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.54	1.54
4	S-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	2.09
5	S-21588	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.65	0.65
6	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.47	1.47

*JM. 2-27*

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SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

PO No. 26020243  
PO Date 02/26/2026  
Page 2 OF 2

**Buyer**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Total Extended Price =











# 2026 2 24 SD2 ULINE RESTOCK BOXES

Final Audit Report

2026-02-26

Created:	2026-02-24
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlpQ73T7nQBR3OSawB_QpuanOr5xeZhn

## "2026 2 24 SD2 ULINE RESTOCK BOXES" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-02-24 - 5:23:50 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-02-24 - 5:24:06 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-02-24 - 5:25:31 PM GMT
-  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)  
Signature Date: 2026-02-26 - 11:31:12 AM GMT - Time Source: server
-  Agreement completed.  
2026-02-26 - 11:31:12 AM GMT

**ULINE** 1-800-295-5510

Help

**ORDER SUBMITTED****ORDER # 46457443**

Order Date: 02/26/2026

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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:** 02/26/2026

**Payment Method:** Invoice Me -  
 Pay within 30 days  
 PO #: 26020243

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	600	\$564.00	
S-21022	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes	\$0.95 / EA	300	\$285.00	
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.54 / EA	300	\$462.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	600	\$1,254.00	
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.65 / EA	600	\$390.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	1200	\$1,764.00	
S-24389	Ray-Ban® Sunglasses - Wayfarer Classic	FREE / EA	1	FREE	
				Subtotal =	\$4,719.00
				Tax =	\$0.00
				Shipping/Handling =	FREE
				<b>Total =</b>	<b>\$4,719.00</b>



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1018347483001

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 # : 46457443

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26020243	Averitt Express	02/26/2026		02/26/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18347	14X14X14 32 ECT BOX 25/300	1200	EA	1200	
S-21588	10X10X5 32 ECT BOX 25/900	600	EA	600	
S-21559	20X15X15 32 ECT BOX 25/300	600	EA	600	
S-24389	RAY-BAN WAYFARER SUNGLASSES THIS ITEM AT NO CHARGE	1	EA	1	
S-21022	16X10X8 32 ECT BOX 25/600	300	EA	300	
S-18344	12X12X12 32 ECT BOX 25/600	600	EA	600	
S-19075	16X16X10 32 ECT BOX 25/300	300	EA	300	

Rec 2-27-26  
[Signature]

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DO NOT DOUBLE STACK  
DO NOT SEND CATALOGS

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  
2/26/26 12:00 PM 2/26/26 6:13 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 #: 204703815  
 ORDER #: 46457443

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	26020243	AVERITT EXP	02/26/26	02/26/26	NET 30 DAYS	02/26/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,764.00
600	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.65	390.00
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.54	462.00
300	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	285.00
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
1	EA		S-24389	RAY-BAN® SUNGLASSES - WAYFARER CLASSIC	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413084783

<b>SUB-TOTAL</b> 4,719.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> .00	<b>AMOUNT DUE</b> \$ 4,719.00
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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	204703815	02/26/26	4,719.00

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

0432056002047038152602260004719008