

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	H-5838	SAFETY CUTTER 12PK	5.00	Each		13.00
2	S-829	STEEL STRAP Standard Grade, 3/4" x .023" x 1,796'	2.00	Each		222.00

3-13-2000
 ↓

Total Extended Price =






2026 3 12 SD2 Uline steel strapping and box cutters

Final Audit Report

2026-03-12

Created:	2026-03-12
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASB7dtSL_9LdHdnTcta2XXKFC6oD6KhZ

"2026 3 12 SD2 Uline steel strapping and box cutters" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-12 - 1:22:57 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-12 - 1:23:18 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-12 - 1:26:27 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-12 - 1:26:42 PM GMT - Time Source: server
-  Agreement completed.
2026-03-12 - 1:26:42 PM GMT



1-800-295-5510

Products Uline Brand Quick Order Catalog Request

Continue Shopping

Shopping Cart

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-5838	Safety Economy Cutter 12/box	<input type="text" value="5"/>	\$13.00/BX	\$65.00	
S-829	Steel Strapping - Standard Grade, 3/4" x .023" x 1,796'	<input type="text" value="2"/>	\$222.00/CL	\$444.00	
SUBTOTAL = \$509.00					

Sale Code:

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

SHIP 8 INC

My Account

Order History

[View and Pay Invoices](#)

Track Orders

Shopping Lists

Quoted Items

Recent Orders

Sign Out

ULINE

300-295-5510

line.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1019058025001

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 # : 46818322

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26030328	Averitt Express	03/12/2026		03/12/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-829	3/4X023 STEEL STRAP 12CL/SKID	2	CL	2	✓
S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	1	EA	1	✓
H-5838	SAFETY ECONOMY CUTTER 12/BX	5	BX	5	✓
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;"> <p>3-13-26</p> <p>CA.</p> </div> </div>					

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

3/12/26 12:00 PM

3/12/26 8:50 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 205327465

ORDER #: 46818322

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	26030328	AVERITT EXP	03/12/26	03/12/26	NET 30 DAYS	03/12/26
QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CL		S-829	STEEL STRAPPING - STANDARD GRADE, 3/4" X .023" X 1,796'	222.00	444.00
5	BX		H-5838	SAFETY ECONOMY CUTTER	13.00	65.00 T
1	EA		S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0413099293

SUB-TOTAL 509.00	SALES TAX 4.55	SHIPPING/HANDLING .00	AMOUNT DUE \$ 513.55
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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	205327465	03/12/26	513.55

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

0432056002053274652603120000513553