

**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.**

1

**Vendor Item Description**

Steel Strapping Seals - Semi-Open, 1/2"  
1,000/carton

**Qty Ordered**

1.00

**UOM**

Each

**Unit Price**

39.00

**Extended Price**

*39.00*

Total Extended Price =

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**Re: Warehouse Supplies - Fabrics**

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**From** Kevin Kummer <kevin.kummer@ship8.com>  
**Date** Fri 3/13/2026 9:27 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine,

Yes, please proceed with the procurement of the strapping seals. A pack of 1,000 at \$39.00 is reasonable for this type of supply.

Please ensure the cost is coded and charged to **E&E at cost**, as this is supporting their operational activity. Once ordered, you can coordinate with the fabrics department to ensure they receive the quantity they need.

Thank you for flagging this.



**SHIP8 INC.**

Kevin Kummer  
Vice President of Business Development  
311 International Trade Pkwy  
Port Wentworth, GA 31407

O:912.373.7778 C:859.444.2245

<https://ship8.com>



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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, March 13, 2026 8:20 AM  
**To:** Kevin Kummer <kevin.kummer@ship8.com>  
**Subject:** Fw: Warehouse Supplies - Fabrics

*Good morning, Kevin*

*Can you please help me out, the fabrics dept needs strapping seals, and I do not know if that's something I would order or should they have JLA send them over?*

*Cost is \$39.00 for a pack of 1000*



1-800-295-5510

Help Chat Live

# ORDER SUBMITTED

**ORDER # 46856571**

Order Date: 03/13/2026

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: UPS GROUND**

Will Ship: 03/13/2026

**Payment Method: Invoice Me -**

Pay within 30 days  
PO #: 26030332

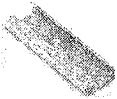
Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

### Item Summary



Steel Strapping Seals - Semi-Open, 1/2"  
S-18469

\$39.00 / CT      1      \$39.00

Subtotal =	\$39.00
Tax =	\$0.00
Shipping/Handling =	\$21.00
<b>Total =</b>	<b>\$60.00</b>

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1019133995001

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

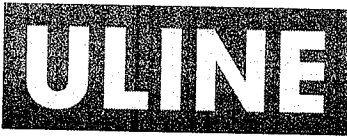
CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	26030332	UPS Ground (Jacksonville)	03/13/26	03/13/26	46856571
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
S-18469	SEMI-OPEN SEALS 1/2" 1M/CT	ORDERED	U/M	SHIPPED	
		1	CT	1	
***** DO NOT SEND CATALOGS *****					

*3-17-26  
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 5306695991 0109-1  
03/13/26 12:00 03/13/26 9:20 INTERNET

G6  
**PACKING LIST**



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 205388928

ORDER #: 46856571

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	26030332	UPS GROUND	03/13/26	03/13/26	NET 30 DAYS	03/13/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-18469	STEEL STRAPPING SEALS - SEMI-OPEN, 1/2"	39.00	39.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET

<b>SUB-TOTAL</b> 39.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> 21.00	<b>AMOUNT DUE</b> \$ 60.00
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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	205388928	03/13/26	60.00

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

0432056002053889282603130000060007