

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26030372
PO Date 03/26/2026
Page 1 OF 1

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	MSC004 - SAFETY S-10492	MSC004 - SAFETY Honeywell Saline Refill Bottle - 32 oz	40.00	Each	18.00	

3-27 JMW

Total Extended Price =

2026 3 25 SD2 SD3 ULINE SAFETY

Final Audit Report

2026-03-25

Created:	2026-03-25
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP8g7L8NMIGgf3LyoVH3EIrvmDnxsNZp

"2026 3 25 SD2 SD3 ULINE SAFETY" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-25 - 11:54:00 AM GMT
-  Document emailed to Jason Walston (jason.walston@ship8.com) for signature
2026-03-25 - 11:54:17 AM GMT
-  Email viewed by Jason Walston (jason.walston@ship8.com)
2026-03-25 - 11:59:58 AM GMT
-  Document e-signed by Jason Walston (jason.walston@ship8.com)
Signature Date: 2026-03-25 - 12:00:15 PM GMT - Time Source: server
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-03-25 - 12:00:17 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-03-25 - 12:05:22 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-03-25 - 12:06:03 PM GMT - Time Source: server
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature
2026-03-25 - 12:06:05 PM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)
2026-03-25 - 12:47:09 PM GMT
-  Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)
Signature Date: 2026-03-25 - 12:47:30 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-25 - 12:47:32 PM GMT

 Email viewed by Ron Capranos (ron.capranos@ship8.com)

2026-03-25 - 8:18:17 PM GMT

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

Signature Date: 2026-03-25 - 8:25:03 PM GMT - Time Source: server

 Agreement completed.

2026-03-25 - 8:25:03 PM GMT

ULINE

1-800-295-5510

Help

ORDER SUBMITTED**ORDER # 47310012**

Order Date: 03/26/2026

Thank you for shopping with Uline! Your order has been successfully submitted.
 You will receive an email confirmation at christine.jenkins@ship8.com 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: 03/26/2026

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 26030372

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-10492	Honeywell Saline Refill Bottle - 32 oz	\$18.00 / EA	40	\$720.00 T
S-26476BL-2X	Carhartt T-Shirt - Black, 2XL	FREE / EA	1	FREE
Subtotal =				\$720.00
*** Tax =				\$50.40
Shipping/Handling =				FREE
Total =				\$770.40

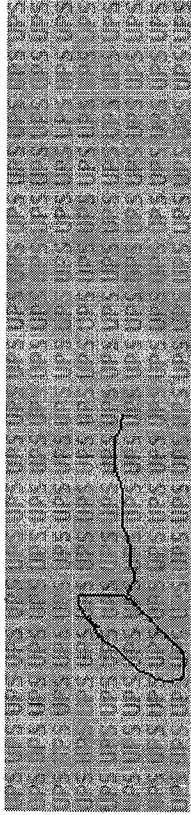
"T" denotes a taxable line.

*** There are items in your order being taxed. ⓘ

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number : 1ZA941T00317477196
Reference Number(s) : 47310012, 26030372, OG6027496911, 26030372
Service Type : UPS Ground
Package Weight : 44.40 LBS
Shipped or Billed on : Mar 26, 2026
Delivered on : Mar 27, 2026 10:09 AM
Delivered to : 550 NORTHPORT PKWY, PORT WENTWORTH, GA, US, 31407
Signed By : OAL



Location : Dock

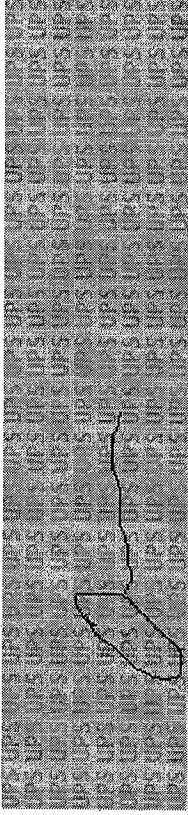
Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS: Mar 30, 2026 02:09 PM Eastern Time (USA)

This notice serves as proof of delivery for the shipment listed below.

Tracking Number : 1ZA941T00317477221
Reference Number(s) : 47310012, 26030372, OG6027496910, 26030372
Service Type : UPS Ground
Package Weight : 64.90 LBS
Shipped or Billed on : Mar 26, 2026
Delivered on : Mar 27, 2026 10:09 AM
Delivered to : 550 NORTHPORT PKWY , PORT WENTWORTH, GA, US, 31407
Signed By : OAL



Location : Dock

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS: Mar 30, 2026 02:09 PM Eastern Time (USA)



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1019746062001

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	26030372	UPS Ground (Jacksonville)	03/26/26	03/26/26	47310012
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-10492	SALINE REFILL BOTTLE 32 OZ	40	EA	40	
S-26476BL-2X	CARHARTT T-SHIRT - BLACK 2X THIS ITEM AT NO CHARGE	1	EA	1	
***** DO NOT SEND CATALOGS <div style="font-size: 2em; font-family: cursive; margin-left: 100px;">32726</div> <div style="font-size: 2em; font-family: cursive; margin-left: 100px;">A.</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.

ORDERED BY: CHRISTINE JENKINS 5306695991 0002 - 1
03/26/26 12:00 03/26/26 5:00 INTERNET

G6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 205930365
 ORDER #: 47310012

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	26030372	UPS GROUND	03/26/26	03/26/26	NET 30 DAYS	03/26/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	EA		S-10492	HONEYWELL SALINE REFILL BOTTLE - 32 OZ	18.00	720.00 T
1	EA		S-26476BL-2X	CARHARTT T-SHIRT - BLACK, 2XL THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 720.00	SALES TAX 50.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 770.40
---------------------	--------------------	--------------------------	-------------------------

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	205930365	03/26/26	770.40

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

0432056002059303652603260000770405