

**SHIP8, INC.**

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

PO No. 26040474  
 PO Date 04/20/2026  
 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	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	72.00	Each	2.00	2.00
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	1.47
3	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.95	0.95
4	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	2.04
5	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.65	0.65

*EMC 4-22*



Total Extended Price =











# 2026 4 20 SD2 ULINE BOXES TAPE

Final Audit Report

2026-04-20

Created:	2026-04-20
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAUN7yv2KyPBH5JUdkUZITYEVnzPrv0uBG

## "2026 4 20 SD2 ULINE BOXES TAPE" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-04-20 - 12:48:42 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-04-20 - 12:48:54 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-04-20 - 12:53:06 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-04-20 - 12:53:19 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-04-20 - 1:17:33 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-04-20 - 1:17:47 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-20 - 1:17:47 PM GMT

# ULINE

1-800-295-5510

Help

Chat Live

## ORDER SUBMITTED

ORDER # 51119879

Order Date: 04/20/2026

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: 04/20/2026







Payment Method: Invoice Me -  
 Pay within 30 days  
 PO #: 26040474

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

### Item Summary

	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes S-18347	\$1.47 / EA	300	\$441.00
	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes S-21022	\$0.95 / EA	300	\$285.00
	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes S-21025	\$2.04 / EA	300	\$612.00
	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes S-21588	\$0.65 / EA	300	\$195.00
	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear S-423	\$2.00 / RL	72	\$144.00
	Bogg® Bag Combo - Green S-25625G	FREE / EA	1	FREE
	Uline Industrial Side Loader Tape Dispenser - 2" H-150	FREE / EA	1	FREE

Subtotal =	\$1,677.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$1,677.00</b>



0-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1020936155001

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 # : 51119879

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26040474	Averitt Express	04/20/2026		04/20/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25625G	BOGG BAG COMBO - GREEN Kit consisting of	1	KT	1	✓
S-23276G	ULTIMATE TOTE - GREEN	1	EA	1	
S-25623	BOGG BAG BEVY - CORAL	1	EA	1	
S-25624	BOGG BAG COOLER-NAVY End of Kit/PART OF KIT/THIS ITEM AT NO	1	EA	1	
S-21588	10X10X5 32 ECT BOX 25/900	300	EA	300	✓
S-21025	18X18X10 32 ECT BOX 25/300	300	EA	300	✓
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	✓
S-423	TAPE 2X110 CLR 2MIL 36RL/CS	72	RL	72	✓
S-21022	16X10X8 32 ECT BOX 25/600	300	EA	300	✓
***** DO NOT DOUBLE STACK					

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.

4-22-26  
A

\*\*\*\*Continued\*\*\*\*

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 206987147

ORDER #: 51119879

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	26040474	AVERITT EXP	04/20/26	04/20/26	NET 30 DAYS	04/20/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.65	195.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
300	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	285.00
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
72	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	144.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
				THIS ITEM AT NO CHARGE		
1	KT		S-25625G	BOGG® BAG COMBO - GREEN	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413056222

SUB-TOTAL 1,677.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,677.00
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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	206987147	04/20/26	1,677.00

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
 ATTN: ACCOUNTS RECEIVABLE  
 PO Box 88741  
 Chicago IL 60680-1741

0432056002069871472604200001677002