

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 | S-18344 | 12X12X12 32 ECT BOX | 2,400.00 | Each | 0.94 | 0.94 |
| 2 | S-18347 | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 600.00 | Each | 1.47 | 1.47 |
| 3 | S-22635 | 12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1,200.00 | Each | 0.84 | 0.84 |
| 4 | S-21588 | 10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1,200.00 | Each | 0.65 | 0.65 |

4-28

Total Extended Price =









2026 4 27 SD2 ULINE CORRUGATED BOXES

Final Audit Report

2026-04-27

| | |
|-----------------|---|
| Created: | 2026-04-27 |
| By: | Christine Jenkins (adobe_administrator@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAz8ncf1ZMVxAa3XDxjrr-F9Z35LZcPuMZ |

"2026 4 27 SD2 ULINE CORRUGATED BOXES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-27 - 10:53:54 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-27 - 10:54:07 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-04-27 - 11:40:33 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-04-27 - 11:40:48 AM GMT - Time Source: server
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-27 - 2:02:20 PM GMT - Time Source: server
-  Agreement completed.
2026-04-27 - 2:02:20 PM GMT

ULINE 1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 48848003**

Order Date: 04/27/2026

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: AVERITT EXPRESS

Will Ship: 04/27/2026

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 26040499

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

600

\$882.00

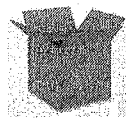


12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes
 S-22635

\$0.84 / EA

1200

\$1,008.00



12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes
 S-18344

\$0.94 / EA

2400

\$2,256.00



10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes
 S-21588

\$0.65 / EA

1200

\$780.00



Tabletop Patio Heater
 H-5221

FREE / EA

1

FREE

Subtotal = \$4,926.00
 Tax = \$0.00
 Shipping/Handling = FREE
Total = \$4,926.00



1 -295-5510
 uline.com
 705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1021296695001

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 # : 48848003

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560 | 26040499 | Averitt Express | 04/27/2026 | | 04/27/2026 |

| MODEL NUMBER | DESCRIPTION | QUANTITY | | | BACK ORDERED |
|--------------|---|----------|-----|---------|--------------|
| | | ORDERED | U/M | SHIPPED | |
| H-5221 ? | TABLETOP PATIO HEATER THIS ITEM AT NO CHARGE | ✓ 1 | EA | 1 | |
| S-18344 1111 | 12X12X12 32 ECT BOX 25/600 | ✓ 2400 | EA | 2400 | |
| S-18347 11 | 14X14X14 32 ECT BOX 25/300 | ✓ 600 | EA | 600 | |
| S-22635 1.5 | 12X10X5 32 ECT BOX 25/900 | 1200 | EA | 1200 | |
| S-21588 1.5 | 10X10X5 32 ECT BOX 25/900 | 1200 | EA | 1200 | |

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
 4/27/26 12:00 PM 4/27/26 9:10 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 #: 207250510

ORDER #: 48848003

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 | 26040499 | AVERITT EXP | 04/27/26 | 04/27/26 | NET 30 DAYS | 04/27/26 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2400 | EA | | S-18344 | 12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | .94 | 2,256.00 |
| 1200 | EA | | S-21588 | 10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | .65 | 780.00 |
| 1200 | EA | | S-22635 | 12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | .84 | 1,008.00 |
| 600 | EA | | S-18347 | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 1.47 | 882.00 |
| 1 | EA | | H-5221 | TABLETOP PATIO HEATER THIS ITEM AT NO CHARGE | .00 | .00 |

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413152869

| | | | |
|-----------|-----------|-------------------|-------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 4,926.00 | .00 | .00 | \$ 4,926.00 |

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 | 207250510 | 04/27/26 | 4,926.00 |

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

0432056002072505102604270004926007