

**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	600.00	Each	0.89	

54 end.

Total Extended Price =

Re: Bulk order

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From Edward Maxwell <edward.maxwell@ship8.com>  
Date Fri 5/1/2026 12:32 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved.

Sent from my T-Mobile 5G Device  
Get [Outlook for Android](#)

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Friday, May 1, 2026 10:51:53 AM  
To: Edward Maxwell <edward.maxwell@ship8.com>  
Subject: Re: Bulk order

*Max*

*Can you approve 1 pallet of 12x12x12 until the bulk order is approved?*

*Fernando is very low and stated he needs more for Monday.*



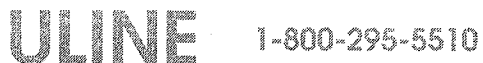
**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Friday, May 1, 2026 10:06 AM  
To: Edward Maxwell <edward.maxwell@ship8.com>  
Subject: Bulk order



Help Chat Live

# ORDER SUBMITTED

ORDER # 49438142

Order Date: 05/01/2026

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: 05/01/2026

**Payment Method: Invoice Me -**

Pay within 30 days  
PO #: 26050527

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.89 / EA	600	\$534.00
S-26476BL-M	Carhartt T-Shirt - Black, Medium	FREE / EA	1	FREE
Subtotal =				\$534.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$534.00



705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1021600726001

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 # : 49438142

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26050527	Averitt Express	05/01/2026		05/01/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26476BL-M	CARHARTT T-SHIRT - BLACK MEDIUM THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18344	12X12X12 32 ECT BOX 25/600	600	EA	600	✓

\*\*\*\*\*  
DO NOT DOUBLE STACK  
DO NOT SEND CATALOGS

*Rec'd  
JEWELL  
5/4/26*

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  
5/1/26 12:00 PM 5/1/26 11:20 AM

5306695991  
INTERNET

G1

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 207504083

ORDER #: 49438142

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	26050527	AVERITT EXP	05/01/26	05/01/26	NET 30 DAYS	05/01/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.89	534.00
1	EA		S-26476BL-M	CARHARTT T-SHIRT - BLACK, MEDIUM THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0413158954

SUB-TOTAL 534.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 534.00
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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	207504083	05/01/26	534.00

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

0432056002075040832605010000534003