

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                                  | 1,200.00    | Each | 0.89       |                |
| 2        | S-18347         | 14 X 14 X 14" LIGHTWEIGHT 32 ECT<br>CORRUGATED BOXES | 600.00      | Each | 1.40       |                |
| 3        | S-13095         | 1" Green Circle                                      | 3.00        | Each | 14.00      |                |

*Handwritten:* JMW sell

Total Extended Price =



SHIP8 INC.

DATE 5/8/2026
WHS LOCATION SDZ
DEPARTMENT Shipping

SUPPLIER / VENDOR:
NAME: Uline
ADDRESS:
CONTACT:
TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 NORTHPORT PARKWAY
CONTACT: PORT WENTWORTH GA, 31407
TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for 14x14x14, 12x12x12, and 1" circle labels 500/roll, plus an ESTIMATED TOTAL row.

Check box-if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE:
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, CASH/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).

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Re: 2026 5 8 SD2 Uline Boxes

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From Ron Capranos <ron.capranos@ship8.com>

Date Fri 5/8/2026 12:01 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Christine, this is approved. I will sign off on it as soon as I get back to my office.

Thanks

Ron

On May 8, 2026, at 10:58 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Ron*

*Monday is our busiest day, and after reviewing our inventory, we'll need additional boxes to replenish our stock. Could you please approve the attached requisition form?*

*I also added the inventory stickers that Jeanine requested.*

<image.png>

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

O:912-373-7778 X 3825

<https://ship8.com/>

<2026 5 8 SD2 Uline Boxes.pdf>



1-800-295-5510

CHRISTINE JENKINS | Cart \$0.00

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- Products
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- Quick Order
- Catalog Request
- Special Offers
- About Us
- Careers

Home > My Account > Order Details

## ORDER DETAILS

**ORDER # 52092497**

Order Date: 05/08/2026

| Billing Address  | Shipping Address  | Shipping   | Payment  |
|--|---|--|--|
| SHIP 8 INC<br>45875 NORTHPORT LOOP E<br>FREMONT, CA 94538<br><br>Order Placed By:<br>CHRISTINE JENKINS | SHIP8 INC<br>550 NORTHPORT PKWY<br>ATTN: CHRISTINE JENKINS<br>PORT WENTWORTH, GA 31407-9286 | AVERITT EXPRESS<br>Ships: 05/08/2026<br>Delivers on: 05/11/2026<br>Ships from: BRASELTON, GA | Bill me (net 30 account)<br>PO #: 26050555<br><br>Subtotal: \$1,950.00<br>Tax: \$2.94<br>Shipping: \$0.00<br>Total: \$1,952.94 |

Shipment 1 of 1

Invoice # 207852491



Shipped  
05/08/2026



In Transit  
05/08/2026



Delivered  
05/11/2026

|  | Unit Price   | Qty  | Ext. Price | Select |
|--|--------------|------|------------|--------|
| 12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes<br>S-18344 | \$0.89/EACH  | 1200 | \$1,068.00 |        |
| 1" Circle Labels - "1"<br>S-13095                            | \$14.00/ROLL | 3    | \$42.00    |        |
| UE Wonderboom Bluetooth® Speaker - Black<br>S-22526BL        | \$0.00/EACH  | 1    | \$0.00     |        |
| 14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes<br>S-18347 | \$1.40/EACH  | 600  | \$840.00   |        |

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 # : 52092497

| CUSTOMER NO.  | PURCHASE ORDER NO.                                      | SHIP VIA        | ORDER DATE | TERMS   |              |  | INVOICE DATE |
|---|---|-----------------|------------|---------|--------------|--|--------------|
| 4320560   | 26050555  | Averitt Express | 05/08/2026 |         |              |  | 05/08/2026   |
| MODEL NUMBER  | DESCRIPTION   | QUANTITY        |            |         | BACK ORDERED |  |              |
|   |   | ORDERED         | U/M        | SHIPPED |              |  |              |
| S-13095   | 1" CIRCLE LABEL - "1" 500/RL                            | 3               | RL         | 3       | ✓            |  |              |
| S-22526BL   | UE WONDERBOOM SPEAKER - BLACK<br>THIS ITEM AT NO CHARGE | 1               | EA         | 1       | ✓            |  |              |
| S-18347   | 14X14X14 32 ECT BOX 25/300                              | 600             | EA         | 600     | ✓            |  |              |
| S-18344   | 12X12X12 32 ECT BOX 25/600                              | 1200            | EA         | 1200    | ✓            |  |              |
| *****<br><b>DO NOT DOUBLE STACK</b><br><b>DO NOT SEND CATALOGS</b><br><br><i>6-11-26</i><br><i>CA</i> |   |                 |            |         |              |  |              |

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  
 5/8/26 12:00 PM 5/8/26 3:31 PM

5306695991  
 INTERNET

G6

PACKING LIST



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

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 207852491  
 ORDER #: 52092497

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

| EPK                       | EPK | PURCHASE ORDER NO | SHIP VIA   | ORDER DATE | DATE SHIPPED | TERMS       | INVOICE DATE |
|---------------------------|-----|-------------------|--|------------|--------------|-------------|--------------|
| 4320560                   |     | 26050555          | AVERITT EXP  | 05/08/26   | 05/08/26     | NET 30 DAYS | 05/08/26     |
| QTY                       | UOM | ITEM NUMBER       | DESCRIPTION  |            | UNIT PRICE   | EXTENSION   |              |
| 3                         | RL  | S-13095           | 1" CIRCLE LABELS - "1"   |            | 14.00        | 42.00       |              |
| 1200                      | EA  | S-18344           | 12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES                  |            | .89          | 1,068.00    |              |
| 600                       | EA  | S-18347           | 14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES                  |            | 1.40         | 840.00      |              |
| 1                         | EA  | S-22526BL         | UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK<br>THIS ITEM AT NO CHARGE |            | .00          | .00         |              |
| T DENOTES A TAXABLE LINE. |     |                   |  |            |              |             |              |

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413166705

|                       |                   |                          |                           |
|-----------------------|-------------------|--------------------------|---------------------------|
| SUB-TOTAL<br>1,950.00 | SALES TAX<br>2.94 | SHIPPING/HANDLING<br>.00 | AMOUNT DUE<br>\$ 1,952.94 |
|-----------------------|-------------------|--------------------------|---------------------------|

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         | 207852491      | 05/08/26     | 1,952.94   |

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

0432056002078524912605080001952943