

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-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	108.00	Each	2.00	2.00
2	S-21025	18X18X10 32 Ect Box 25/300	150.00	Each	1.94	1.94
3	S-4858	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	100.00	Each	2.04	2.04
4	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.46	1.46
5	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.40	1.40
6	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.80	0.80

5-14

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.62	
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8	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.89	
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5-14

Total Extended Price =









2026 5 13 SD2 ULINE BOXES

Final Audit Report

2026-05-13

Created:	2026-05-13
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1EWwwXDDpgzAOeQURmGKekjp6Ytuwofm

"2026 5 13 SD2 ULINE BOXES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-13 - 4:16:40 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-13 - 4:16:54 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-13 - 4:17:09 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-13 - 4:17:20 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-13 - 4:17:22 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-13 - 4:17:38 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-13 - 4:18:03 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-05-13 - 4:18:03 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 50054922**

Order Date: 05/13/2026

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: 05/13/2026

Payment Method: Invoice Me -

Pay within 30 days

PO #: 26050575

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	600	\$840.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.89 / EA	2400	\$2,136.00
S-22635	12 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.80 / EA	600	\$480.00
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.62 / EA	600	\$372.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.94 / EA	150	\$291.00
S-4858	17 1/4 x 11 1/4 x 10" 275 lb Heavy Duty Corrugated Boxes	\$2.04 / EA	100	\$204.00
S-19075	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.46 / EA	300	\$438.00
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	108	\$216.00
S-24389	Ray-Ban® Sunglasses - Wayfarer Classic	FREE / EA	1	FREE
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
Subtotal =				\$4,977.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$4,977.00

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 # : 50054922

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26050575	Averitt Express	05/13/2026		05/13/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18344 11111	12X12X12 32 ECT BOX 25/600	✓ 2400	EA	2400	
S-21588 /	10X10X5 32 ECT BOX 25/900	✓ 600	EA	600	
S-22635 /	12X10X5 32 ECT BOX 25/900	✓ 600	EA	600	
S-18347 M	14X14X14 32 ECT BOX 25/300	✓ 600	EA	600	
S-24389 ?	RAY-BAN WAYFARER SUNGLASSES THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-4858 ✓	17.25X11.25X10 275# BOX 25/250	✓ 100	EA	100	
S-21025 ✓	18X18X10 32 ECT BOX 25/300	✓ 150	EA	150	
S-423 ✓	TAPE 2X110 CLR 2MIL 36RL/CS	✓ 108	RL	108	
H-150 ?	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	✓ 1	EA	1	

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.

*****Continued*****

PACKING LIST

SHIPPING SUPPLY SPECIALISTS

DO#: 1022486982001

***Continued From Previous

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 # : 50054922

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26050575	Averitt Express	05/13/2026		05/13/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-19075 ✓	16X16X10 32 ECT BOX 25/300	✓ 300	EA	300	
***** 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
5/13/26 12:00 PM 5/13/26 11:30 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 #: 207995695
 ORDER #: 50054922

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	26050575	AVERITT EXP	05/13/26	05/13/26	NET 30 DAYS	05/13/26
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	.89	2,136.00
600	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.62	372.00
600	EA		S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.80	480.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	840.00
300	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.46	438.00
100	EA		S-4858	17 1/4 X 11 1/4 X 10" 275 LB HEAVY DUTY CORRUGATED BOXES	2.04	204.00
150	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.94	291.00
108	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	216.00

CONTINUED ON NEXT PAGE



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 207995695
 ORDER #: 50054922

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	26050575	AVERITT EXP	05/13/26	05/13/26	NET 30 DAYS	05/13/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2" THIS ITEM AT NO CHARGE	.00	.00
1	EA		S-24389	RAY-BAN® SUNGLASSES - WAYFARER CLASSIC THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413170636

SUB-TOTAL 4,977.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,977.00
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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	207995695	05/13/26	4,977.00

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

0432056002079956952605130004977001