

**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**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Vendor Item No. Vendor Item Description**

1 S-4201 20x20x20

**Qty Ordered**

1,000.00

**UOM**

Each

**Unit Price**

3.50

**Extended Price**

*JMU*

Total Extended Price =











# SD3 BLANK REQ FORM

Final Audit Report

2026-05-26

Created:	2026-05-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANVWBAuyVN5oED0KoQGL330xVIGWAHYU1

## "SD3 BLANK REQ FORM" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-05-26 - 3:37:32 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-05-26 - 3:37:49 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-05-26 - 3:38:18 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-05-26 - 3:38:31 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-05-26 - 3:38:34 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-05-26 - 3:52:33 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-05-26 - 3:52:52 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-26 - 3:52:52 PM GMT

# ULINE

1-800-295-5510

[Help](#)

## ✓ ORDER SUBMITTED

ORDER # 53697400

Order Date: 05/27/2026

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](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  
 311 INTERNATIONAL TRADE  
 PKWY  
 PORT WENTWORTH, GA 31407-  
 9265

**Ship Via**

AVERITT EXPRESS  
 Will Ship: 05/27/2026

**Payment Method: Invoice Me -**

Pay within 30 days  
 PO #: 26050609

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-4201	20 x 20 x 20" Corrugated Boxes	\$3.50 / EA	1000	\$3,500.00
H-10898	Air Fryer	FREE / EA	1	FREE
Subtotal =				\$3,500.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$3,500.00



1-800-295-5510  
 uline.com  
 1770 SATELLITE BLVD, BUFORD, GA 30518

**PACKING LIST**  
 REPRINT

**SOLD TO:** SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414

**SHIP TO:** SHIP8 INC  
 311 INTERNATIONAL TRADE PKWY  
 ATTN: EDWARD MAXWELL  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	26050609	AVERITT EXPRESS	05/27/26	05/27/26	53697400
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-4201	20 X 20 X 20" CORRUGATED BOXES	1000	EA	1000	
H-10898	AIR FRYER THIS ITEM AT NO CHARGE	1	EA	1	
***** <b>DO NOT SEND CATALOGS</b>					
<i>Del 5-28-26 CA.</i>					

**RETURNS:** WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT [ULINE.COM/RETURNS](http://ULINE.COM/RETURNS).

ORDER PLACED BY: CHRISTINE JENKINS (912) 373-7778



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 208574942  
 ORDER #: 53697400

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  
 311 INTERNATIONAL TRADE PKWY  
 ATTN: EDWARD MAXWELL  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	26050609	AVERITT EXP	05/27/26	05/27/26	NET 30 DAYS	05/27/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1000	EA		S-4201	20 X 20 X 20" CORRUGATED BOXES	3.50	3,500.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413182634

SUB-TOTAL 3,500.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,500.00
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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	208574942	05/27/26	3,500.00

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

0432056002085749422605270003500001