

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

PO No. 26060671
PO Date 06/11/2026
Page 1 OF 1

Buyer Purchasing Dept Net 30 Days Terms 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	H-2109-D200	Release lever assembly kit	2.00	Each	160.00	

9-18 JW
J

Total Extended Price =






2026 6 10 SD2 Uline tape

Final Audit Report

2026-06-11

Created:	2026-06-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgSvobkJOrzqeNOQ5VJyabcOSLKgeRoMS

"2026 6 10 SD2 Uline tape" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-11 - 11:42:17 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-11 - 11:42:29 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-11 - 11:42:48 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-11 - 11:43:01 AM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-11 - 11:43:01 AM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 51010985**

Order Date: 06/11/2026

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

UPS GROUND
 Will Ship: 06/11/2026

Payment Method

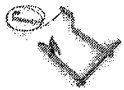
Invoice Me - Pay within 30 days
 PO #: 26060671

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



Release Lever Assembly Kit for Steel Dumping Hoppers - 2,
 3, 4 and 5 Cubic Yard
 H-2109-D200

\$160.00 / EA 2 \$320.00 T



Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear
 S-423

\$2.00 / RL 108 \$216.00



Uline Industrial Side Loader Tape Dispenser - 2"
 H-150

FREE / EA 1 FREE



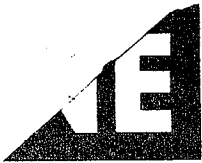
NFL Blanket - Atlanta Falcons
 S-25475ATL

FREE / EA 1 FREE

Subtotal = \$536.00
 *** Tax = \$22.40
 Shipping/Handling = FREE
 Total = \$558.40

"T" denotes a taxable line.

*** There are items in your order being taxed. ?



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1023879648001

PLY SPECIALISTS

SHIP TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 314079286

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
0560	26060671	UPS Ground (Jacksonville)	06/11/26	06/11/26	51010985
LINE NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
109-D200	RELEASE LEVER ASSEMBLY KIT-LARGE	2	EA	2	✓
23	INDUSTRIAL TAPE 2MIL 2X110 CLEAR	108	RL	108	✓
50	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	✓
5475ATL	NFL BLANKET - FALCONS THIS ITEM AT NO CHARGE	1	EA	1	✓
<div data-bbox="183 1647 526 1875" data-label="Text"><p>6-15-26 CA.</p></div> <p>***** DO NOT SEND CATALOGS</p>					

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.

ORDERED BY: CHRISTINE JENKINS
06/11/26 12:00 06/11/26 7:20

5306695991

0037 - 1

INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 209228011
 ORDER #: 51010985

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	26060671	UPS GROUND	06/11/26	06/11/26	NET 30 DAYS	06/11/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-2109-D200	RELEASE LEVER ASSEMBLY KIT FOR STEEL DUMPING HOPPERS - 2, 3, 4 AND 5 CUBIC YARD	160.00	320.00 T
108	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	216.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
1	EA		S-25475ATL	NFL BLANKET - ATLANTA FALCONS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 536.00	SALES TAX 22.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 558.40
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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	209228011	06/11/26	558.40

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

0432056002092280112606110000558400