

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26050525
PO Date 05/01/2026
Page 1 OF 1

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.75	

(Happy socks)

Total Extended Price =

SD3 BLANK REQ FORM

Final Audit Report

2026-05-01

Created:	2026-05-01
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf0jzXuwYEezNBmlpyvqIGvQ1BPIgqVWXG

"SD3 BLANK REQ FORM" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-01 - 11:49:09 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-01 - 11:50:02 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-01 - 11:56:05 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-01 - 11:56:35 AM GMT - Time Source: server
-  Agreement completed.
2026-05-01 - 11:56:35 AM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 49404103

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 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: 05/01/2026

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26050525

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.75 / EA	600	\$1,050.00
H-2790BL	Weber® Smokey Joe® Grill	FREE / EA	1	FREE
Subtotal =				\$1,050.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,050.00

Del
5-1-26
CA



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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 207498303
 ORDER #: 49404103

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		26050525		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-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		1.75	1,050.00	
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS INTERNET PRO #: 0413158482	SUB-TOTAL 1,050.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,050.00
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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	207498303	05/01/26	1,050.00

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741