

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26050575	05/13/2026	1 OF 2

**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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	216.00
2	S-21025	18x18x10 32 Ect Box 25/300	150.00	Each	1.94	291.00
3	S-4858	17 1/4 X 11 1/4 X 10" CORRUGATED BOXES	100.00	Each	2.04	204.00
4	S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.46	438.00
5	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.40	840.00
6	S-22635	12 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.80	480.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.62	372.00
8	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.89	2,136.00

**Total Extended Price = 4,977.00**