

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
26050629	05/29/2026	1 OF 2

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	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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	1,920.00
2	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.94	2,256.00
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	1.47	1,323.00
4	S-18651	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.84	552.00
5	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	612.00
6	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	72.00	Each	2.00	144.00

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26050629	05/29/2026	2 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	

**Total Extended Price = 6,807.00**