

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 26060631 | 06/01/2026 | 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 | 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-23301 | 12X12X5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 600.00 | Each | 0.87 | 522.00 |
| 2 | S-18341 | 12 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES | 600.00 | Each | 0.83 | 498.00 |

Total Extended Price = 1,020.00