

SHIP8, INC.

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

PO No.

24010034

PO Date

01/10/2024

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	H5868	Pallet Rack Dividers <i>Feb 11-24</i>	84.00	Each	20.00	

Total Extended Price =

✓ ORDER SUBMITTED

ORDER # 11398560

Order Date: 01/10/2024

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.

Order Details

Billing Address

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Shipping Address

SHIP8 INC
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

Ship Via: AVERITT EXPRESS

Will Ship: 01/10/2024

Payment Method: Net 30

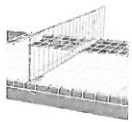
PO #: 24010034

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Kristyl

Item Summary



Pallet Rack Dividers - 42 x 10"

H-5868

\$20.00 / EA

84

\$1,680.00 T



Zero Gravity Chair

S-21001

FREE / EA

1

FREE

Subtotal =	\$1,680.00
*** Tax =	\$117.60
Shipping/Handling =	FREE
Total =	\$1,797.60

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-3988921

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400298

AE 0001



0413988921



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
9999057
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN KRISTYL
PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 0961535
 ULINE
 1770 SATELLITE BLVD
 BUFORD, GA 30518

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
NOR	SAV	1/10/24	24010034	262375068					D			

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	---------------	------	---------

SI		SPECIAL INSTRUCTIONS					
SI		CONTACT JULIE WEST (CAS)					
SI		WITH ANY DELIVERY ISSUES					
SI		PH# 931-525-5337 OR EMAIL					
SI		ULINECHAMPION@AVERITT.COM					
SI		SIGNATURE REQUIRED					
SI		RH 6AM - 1 30PM					
		RATE INFORMATION					
		SHIPPER LOAD AND COUNT					
		DRVR SIGNED FOR: SLC					
		DO NOT BREAKDOWN SKID					
4		SHELVING UNIT		304			
		NMFC ITEM 164410					
1		FOLDING CHAIR		25			
		NMFC ITEM 080830-02					
		SKID NOT TO BE BROKEN					
		CHRISTINE JENKINS					
		CHRISTINE.JENKINS@SHIP8.COM					
		RATED AS CLASS 50					
		FUEL SURCHARGE					
		A REDUCTION, ALLOWANCE, OR OTHER					
		ADJUSTMENT MAY APPLY.					
		TOTAL HANDLING UNITS: 1					
		TOTAL PIECES: 5		329			

THIS IS NOT AN INVOICE

AE Prod#: 041-3988921

Date: 01/11/24 Seal No.: _____

Skids Del: 1 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 13:18 Time Out: 13:32

Delay Time (hh:mm) _____

Driver: STECKERT,DANIEL

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE

RESIDENTIAL DELIVERY CONSTRUCTION SITE

NON COMMERCIAL DELIVERY SORT AND SEGREGATE


DRIVER NOT PRESENT SECURITY INSPECTION

CUSTOMER NOT PRESENT SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver: Walls



THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE	

DRC: CASH CHECK

CHECK: _____ AMOUNT: _____

C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

CHECK: _____ AMOUNT: _____



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 172994997
 ORDER #: 11398560

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

SOLD TO: SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

SHIP TO: SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: KRISTYL
 PORT WENTWORTH GA 31407

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24010034	AVERITT EXP	01/10/24	01/10/24	NET 30 DAYS	01/10/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
84	EA		H-5868	PALLET RACK DIVIDERS - 42 X 10"	20.00	1,680.00 T
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413988921

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,680.00	117.60	.00	\$ 1,797.60

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	172994997	01/10/24	1,797.60

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