

PURCHASE ORDER

SHIP8, INC.

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

PO No.

24010075

PO Date

01/24/2024

Page

1 OF 1

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	H-2521	LAMINATE FOLDING TABLE	2.00 <i>Rec 1-25</i>	Each	340.00	680.00
2	H-5678	PLASTIC STACKABLE CHAIRS	8.00 <i>Rec 1-25</i>	Each	70.00	560.00
3	S-21650-M	PVC DOT KNIT GLOVES - SINGLE-SIDED, MEDIUM	2.00 <i>Rec 1-25</i>	Each	8.00	16.00
4	S-21650-L	PVC DOT KNIT GLOVES - SINGLE-SIDED, LARGE	2.00 <i>Rec 1-25</i>	Each	9.00	18.00

Total Extended Price =

1,274.00



[View Cart](#) [Help](#)

✓ ORDER SUBMITTED

ORDER # 12006417

Order Date: 01/24/2024

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
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Ship Via: AVERITT EXPRESS

Will Ship: 01/24/2024

Payment Method: Net 30

PO #: 24010075

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-6778BL-L	PVC Dot Knit Gloves - Double-Sided, Black, Large	\$9.00 / PK	2	\$18.00 T
H-2521	Laminate Folding Table - 60" Diameter	\$340.00 / EA	2	\$680.00 T
S-21650-M	PVC Dot Knit Gloves - Single-Sided, Medium	\$8.00 / PK	2	\$16.00 T
H-5678BLU	Plastic Stackable Chair - Blue	\$70.00 / EA	8	\$560.00 T
S-23276CORAL	The Ultimate Tote - Coral	FREE / EA	1	FREE
Subtotal =				\$1,274.00
*** Tax =				\$89.18
Shipping/Handling =				FREE
Total =				\$1,363.18

"T" denotes a taxable line.

*** There are items in your order being taxed. [?](#)

DELIVERY RECEIPT

041-3999578

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 546123

AE 0001



0413999578



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

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 1201000
 ULINE - GA PRIMARY WHSE - G6
 705 BRASELTON INDUSTRIAL BLVD
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D	SCAC	DEST. CARRIER FB#
NOR	SAV	1/24/24	24010075	262938356							

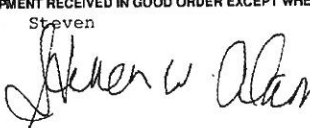
UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SI		SPECIAL INSTRUCTIONS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		4		
2		NMFC ITEM 187645-05		9		
2		GLOVES WORKMANS CLASS		166		
		NMFC ITEM 049910-02				
2		TABLES OFFICE FURNITURE		112		
		NMFC ITEM 079300-09				
		FOLDING CHAIR				
		NMFC ITEM 080830-02				
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		RATED WITH FAK CLASS				
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 1		291		
		TOTAL PIECES: 7				

AE Pro#: 041-3999578

Date: 01/25/24 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 10:43 Time Out: 10:52
 Delay Time (hh:mm) _____
 Driver: MCMILLIN,STEVEN L

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 Steven



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 <input type="checkbox"/>	CHECK <input type="checkbox"/>
CHECK:	AMOUNT:
C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)	
COD: CASH <input type="checkbox"/>	CHECK <input type="checkbox"/> CHECK TO SHIPPER <input type="checkbox"/>
CHECK:	AMOUNT:



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 262938356001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order #: 12006417

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24010075	Averitt Express	01/24/2024		01/24/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21650-M	ONE-SIDED PVC DOT GLOVES - M	2	PK	2	
S-6778BL-L	BLACK PVC DOT KNIT GLOVES - L	2	PK	2	
S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	1	EA	1	
H-2521	60" ROUND LAMINATE FOLDING TABLE	2	EA	2	
H-5678BLU	PLASTIC STACKABLE CHAIR - BLUE	8	EA	8	

REC
1-25-24
CA

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
1/24/24 12:00 PM 1/24/24 6:30 AM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 173539251
 ORDER #: 12006417

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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24010075	AVERITT EXP	01/24/24	01/24/24	NET 30 DAYS	01/24/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	PK		S-21650-M	PVC DOT KNIT GLOVES - SINGLE-SIDED, MEDIUM	8.00	16.00 T
2	PK		S-6778BL-L	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, LARGE	9.00	18.00 T
8	EA		H-5678BLU	PLASTIC STACKABLE CHAIR - BLUE	70.00	560.00 T
2	EA		H-2521	LAMINATE FOLDING TABLE - 60" DIAMETER	340.00	680.00 T
1	EA		S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413999578

SUB-TOTAL 1,274.00	SALES TAX 89.18	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,363.18
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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	173539251	01/24/24	1,363.18

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