

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.** 24020164  
**PO Date** 02/13/2024

**Page** 1 OF 1

**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**

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-4116BL	OFC023 - CHAIRS - FABRIC BAR HEIGHT CHAIR	200 <i>Inv 2-14</i>	Each	240.00	480.00
2	S-3401	19X24 TEAR-PROOF POLY MAILERS	100 <i>Inv 2-14</i>	Each	134.00	134.00
3	PKG999 - MISC	16X16X10 CORRUGATED BOXES	900 <i>Inv 2-14</i>	Each	1.45	1,305.00
4	S-18036	HANGERS 200/PK	100 <i>Inv 2-14</i>	Each	80.00	80.00

Total Extended Price =

1,999.00



**✓ ORDER SUBMITTED**

**ORDER # 12704086**

Order Date: 02/13/2024

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com) once this order has been processed.






Order Details

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via:</b> AVERITT EXPRESS Will Ship: 02/13/2024	<b>Payment Method:</b> Net 30 PO #: 24020164
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Uline Account #: 4320560  
 Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Item Summary

	Fixed Hook Hangers - Standard, Black S-18036	\$80.00 / CT	1	\$80.00 T
	16 x 16 x 10" Lightweight 32 ECT Corrugated Boxes S-19075	\$1.45 / EA	900	\$1,305.00
	Tear-Proof Polyethylene Mailers with Tear Strip Bulk Pack - 19 x 24" S-21874	\$134.00 / CT	1	\$134.00
	Leather Executive Chair - Black H-4116BL	\$240.00 / EA	2	\$480.00 T
	UE Wonderboom Bluetooth® Speaker - Black S-22526BL	FREE / EA	1	FREE

Subtotal =	\$1,999.00
*** Tax =	\$39.20
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$2,038.20</b>

"T" denotes a taxable line.

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

# DELIVERY RECEIPT

041-4017334

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 400272

AE 0001



0414017334



THE POWER OF ONE

1415 West 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  
 0961535  
 ULINE - BOX DEPOT - G1  
 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	2/13/24	24020164	263852391									

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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<p><b>SPECIAL INSTRUCTIONS</b>                  CONTACT JULIE WEST (CAS)                  WITH ANY DELIVERY ISSUES                  PH# 931-525-5337 OR EMAIL                  ULINECHAMPION@AVERITT.COM</p>						
<p><b>RATE INFORMATION</b>                  **SHIPPER LOAD AND COUNT**                  DRVR SIGNED FOR: SLC                  DO NOT BREAKDOWN SKID                  CORR BOXES KDF 12 # PER CF OR GREAT</p>						
36		NMFC ITEM 029785-09		1,035		
1		MISC		2		
1		NMFC ITEM 187645-05 HANGERS		19		
2		OFFICE CHAIRS NMFC ITEM 092800-06		100		
1		POLYOLEFIN MAILERS NMFC ITEM 080830-01		29		
		NMFC ITEM 020480-02 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: 4 TOTAL PIECES: 41		1,185		

AE Pro#: 041-4017334

Date: 02/14/24 Seal No.: \_\_\_\_\_

Skids Del: 4 PCS Del: 41

STRETCH WRAP INTACT  Yes  No  N/A

COLOR:  Blue  Clear  Black  Other

Time in: 10:57 Time Out: 11:34

Delay Time (hh:mm) \_\_\_\_\_

Driver: AUER,ANDREW

### ADDITIONAL SERVICES PERFORMED

- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- NON COMMERCIAL DELIVERY
- DRIVER NOT PRESENT
- CUSTOMER NOT PRESENT
- LIFT GATE
- CONSTRUCTION SITE
- SORT AND SEGREGATE
- SECURITY INSPECTION
- 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  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 174338014  
 ORDER #: 12704086

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

**SOLD TO:** SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414

**SHIP TO:** SHIP8 INC  
 550 NORTHPORT PKWY  
 ATTN: CHRISTINE JENKINS  
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24020164	AVERITT EXP	02/13/24	02/13/24	NET 30 DAYS	02/13/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	EA		S-19075	16 X 16 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.45	1,305.00
2	EA		H-4116BL	LEATHER EXECUTIVE CHAIR - BLACK	240.00	480.00 T
1	CT		S-21874	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP BULK PACK - 19 X 24"	134.00	134.00
1	CT		S-18036	FIXED HOOK HANGERS - STANDARD, BLACK	80.00	80.00 T
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0414017334

SUB-TOTAL 1,999.00	SALES TAX 39.20	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,038.20
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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	174338014	02/13/24	2,038.20

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