

SHIP8, INC.

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

PO No.

24040425

PO Date

04/16/2024

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	S-12863Y	1/4x600 Yellow Twisted Poly Rope	3.00	Each	27.00	
2	H-543R	PLASTIC TRUCK SEALS - RED, 100/PKG, PRICED PER 100	2.00	Each	18.33	
3	S-14351	INDUSTRIAL DUNNAGE BAGS - 36 x 66	35.00	Each	140.00	

Total Extended Price =



Search in mail



- 99+ Compose
- Mail
- Inbox 334
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Req Form External inbox x

C **Christine Jenkins**
 Attached is a requisition form for shipping items you requested. Christine Jenkins Purchasing Coordinator 550 Northport Park

3

C **Christine Jenkins**
 Good morning Jessica Attached is a requisition form for items needed at SD3 needing your approval.

J **Jessica Jeng**
 to Christine
 Approved
 Sent from my iPhone

On Apr 16, 2024, at 7:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 04 15 SD3 Uline.pdf>

Reply Forward

Search

- Products
- Uline Products
- Quick Order
- Catalog Request
- Special Offers
- About Us
- Cdrees

[Continue Shopping](#)

Shopping Cart

[Save](#) | [Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-12863Y	Twisted Polypropylene Rope - 1/4" x 600', Yellow	<input type="text" value="3"/>	\$27.00/EA	\$81.00	
H-543R	Uline Plastic Truck Seals - Red 100/package	<input type="text" value="300"/>	\$18.33/C	\$54.99	
S-14352	Industrial Dunnage Bags - 36 x 84" 10/carton	<input type="text" value="35"/>	\$140.00/CT	\$4,900.00	
SUBTOTAL =				\$5,035.99	

Sale Code: | [Questions?](#)

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.



✓ ORDER SUBMITTED

ORDER # 14917357

Order Date: 04/16/2024

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 94538-6414

Shipping Address

SHIP8 INC
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-
9265

Ship Via: AVERITT EXPRESS

Will Ship: 04/16/2024

Payment Method: Net 30

PO #: 24040425

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Ronald Maryland

Item Summary



Twisted Polypropylene Rope - 1/4" x 600', Yellow
S-12863Y

\$27.00 / EA 3 \$81.00



Uline Plastic Truck Seals - Red
H-543R

\$18.33 / C 300 \$54.99 T



Industrial Dunnage Bags - 36 x 84"
S-14352

\$140.00 / CT 35 \$4,900.00 T



YETI® Cooler - Red
H-8193R

FREE / EA 1 FREE

Subtotal =	\$5,035.99
*** Tax =	\$346.85
Shipping/Handling =	FREE
Total =	\$5,382.84

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-4094934

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 546416

AE 0001



0414094934



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 RONALD MARYLAND
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	4/16/24	24040425	266661654								

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				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		121		
		NMFC ITEM 187645-05				
3		ROPE		25		
		NMFC ITEM 053390-03				
35		DUNNAGE BAGS ✓		506		
		NMFC ITEM 060120 ✓				
1		TRUCK SEALS/CABLE SEALS ✓		3		
		NMFC ITEM 107220 ✓				
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		** W&R NOR-W **				
		W&R INSPECTION FEE				
		RATED WITH FAK CLASS				
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 3				
		TOTAL PIECES: 40				
				655		

4-17-24

THIS IS NOT AN INVOICE

AE Ref: 041-4094934

Date: 04/17/24 Seal No.: _____

Skids Del: 3 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 09:24 Time Out: 09:36

Delay Time (hh:mm) _____

Driver: HENRY, DAVID W

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 Darrel

Darrel

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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 176942418
 ORDER #: 14917357

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
 311 INTERNATIONAL TRADE PKWY
 ATTN: RONALD MARYLAND
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		24040425		AVERITT EXP	04/16/24	04/16/24	NET 30 DAYS	04/16/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
35	CT		S-14352	INDUSTRIAL DUNNAGE BAGS - 36 X 84"		140.00	4,900.00 T	
300	C		H-543R	ULINE PLASTIC TRUCK SEALS - RED		18.33	54.99 T	
3	EA		S-12863Y	TWISTED POLYPROPYLENE ROPE - 1/4" X 600', YELLOW		27.00	81.00	
1	EA		H-8193R	YETI® COOLER - RED THIS ITEM AT NO CHARGE		.00	.00	
'T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414094934

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
5,035.99	346.85	.00	\$ 5,382.84

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	176942418	04/16/24	5,382.84

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