

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24050490

PO Date

05/07/2024

Page

1 OF 1

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-423

PKG001 - TAPE: ULINE INDUSTRIAL
TAPE - 2 MIL, 2

1,000.00

Each

*Rec
5-8-24*

1.99

Total Extended Price =



1-800-295-5510

[View Cart](#)

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[Chat Live](#)

ORDER SUBMITTED

ORDER # 15460078

Order Date: 05/07/2024

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: 05/07/2024

Payment Method: Net 30

PO #: 24050490

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$1.99 / RL	1000	\$1,990.00
S-24501	Uline Rocking Chair	FREE / EA	1	FREE
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
Subtotal =				\$1,990.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,990.00

AE 0001

DELIVERY RECEIPT

041-4113953

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 543210



0414113953



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 CHRISTINE JENKINS
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	5/07/24	24050490	267598944					D	
UNITS	HM	DESCRIPTION OF ARTICLES				CLASS	WEIGHT IN LBS		RATE	CHARGES

UNITS	HM	DESCRIPTION OF ARTICLES				CLASS	WEIGHT IN LBS		RATE	CHARGES
SPECIAL INSTRUCTIONS CONTACT JULIE WEST (CAS) WITH ANY DELIVERY ISSUES PH# 931-525-5337 OR EMAIL ULINECHAMPION@AVERITT.COM SIGNATURE REQUIRED RH 6AM - 1 30PM										
RATE INFORMATION DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID										
1		MISC					22			
1		NMFC ITEM 187645-05 TAPE DISPENSER					2			
28		NMFC ITEM 039480 TAPE NOI					590			
		NMFC ITEM 154360-01 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: 1 TOTAL PIECES: 30					614			

24050490

THIS IS NOT AN INVOICE

AE Ref: 041-4113953

Date: 05/08/24 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:59 Time Out: 10:13
 Delay Time (hh:mm) _____
 Driver: FAIR,CRAIG

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: Jamaal

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 #: 177827938

ORDER #: 15460078

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: CHRISTINE JENKINS
PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24050490	AVERITT EXP	05/07/24	05/07/24	NET 30 DAYS	05/07/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2" THIS ITEM AT NO CHARGE	.00	.00
1000	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	1.99	1,990.00
1	EA		S-24501	ULINE ROCKING CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414113953

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,990.00	.00	.00	\$ 1,990.00

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	177827938	05/07/24	1,990.00

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