

SHIP8, INC.

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

PO No.
 24101160

PO Date
 10/10/2024

Page
 1 OF 1

ORDER FROM

100047

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

SHIP TO

SDZ(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	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	72.00	Each	8.00	
		<i>10-14</i>				
2	S-21556	18x18x8 32 Ect Box 25/300	300.00	Each	2.02	
		<i>10-14</i>				
3	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	
		<i>10-14</i>				

Total Extended Price =

 Outlook

Fw: Req Form

From Christine Jenkins <christine.jenkins@ship8.com>

Date Fri 10/11/2024 12:40 PM

To Ron Capranos <ron.capranos@ship8.com>

 1 attachments (183 KB)

2024 10 11 SD2 POLY MAILERS.pdf;

Hi Ron

Attached is a requisition form for poly mailers needed at SD2.

Larry has approved but is unable to sign at the moment, he requested that I remind him Monday.



SHIP8INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, October 11, 2024 12:05 PM

To: Larry Show <larry.show@ship8.com>

Subject: Req Form

Hi Larry

When you get a chance, please approve of the attached requisition form for 1 pallet of poly mailers needed for peak season.



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

DELIVERY RECEIPT

041-4251395

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 548438

AE 0001



0414251395



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	10/11/24	24101160	274713653								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SPECIAL INSTRUCTIONS SI CONTACT JULIE WEST (CAS) SI WITH ANY DELIVERY ISSUES SI PH# 931-525-5337 OR EMAIL SI ULINECHAMPION@AVERITT.COM SI CUSTOMER OPEN 10/14/24 SI REC HOURS 8 00AM-5 00PM						
RATE INFORMATION DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID CORR BOXES KDF 12 # PER CF OR GREAT NMFC ITEM 029785-09 LABELS NMFC ITEM 153500-02 MISC NMFC ITEM 098390-08 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: 2 TOTAL PIECES: 28						
24				966		
3				45		
1				2		
				1,013		

THIS IS NOT AN INVOICE

AE Prof: 041-4251395

Date: 10/14/24 Seal No.: _____
 Skids Del: 2 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 08:14 Time Out: 08:29
 Delay Time (hh:mm) _____
 Driver: BARRY, THOMAS

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 Jenkins

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

CHRISTINE JENKINS | Cart \$0.00 (1 Saved Cart)
My Account | Contact Us

Search

GO

Products Uline Products Quick Order Catalog Request Special Offers About Us Careers

Home > My Account > Order Details

ORDER DETAILS

ORDER # 22215316

Order Date: 10/11/2024



Billing Address	Shipping Address	Shipping	Payment
SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538 Order Placed By: CHRISTINE JENKINS	SHIP8 INC 550 NORTHPORT PKWY ATTN: CHRISTINE JENKINS PORT WENTWORTH, GA 31407-9286	AVERITT EXPRESS Ships: 10/11/2024 Delivers on: 10/14/2024 Ships from: BRASELTON, GA	Bill me (net 30 account) PO #: 24101160 Subtotal: \$1,809.00 Tax: \$0.00 Shipping: \$0.00 Total: \$1,809.00

Shipment 1 of 1

Invoice # 184235708



Shipped 10/11/2024 In Transit 10/11/2024 Delivered 10/14/2024

	Unit Price	Qty	Ext. Price	Select
 Mobile Printer Labels - 4 x 6", White S-13029W	\$8.00/ROLL	72	\$576.00	
 18 x 18 x 8" Lightweight 32 ECT Corrugated Boxes S-21556	\$2.02/EACH	300	\$606.00	
 20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes S-21559	\$2.09/EACH	300	\$627.00	
 NFL Soft Shell Coat - Atlanta Falcons, XL S-20087ATL-X	\$0.00/EACH	1	\$0.00	



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 274713653001

ING SUPPLY SPECIALISTS

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

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

Order # : 22215316

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24101160	Averitt Express	10/11/2024		10/11/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-21559 ✓	20X15X15 32 ECT BOX 25/300	300	EA	300	
S-20087ATL-X ✓	NFL JACKET-FALCONS XL THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W ✓	4X6 ZEBRA MOBILE PRINTER LBL-WHT	72	RL	72	
S-21556 ✓	18X18X8 32 ECT BOX 25/300	300	EA	300	

DO NOT SEND CATALOGS

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 ULIN.

ORDER PLACED BY: CHRISTINE JENKINS
10/11/24 12:00 PM 10/11/24 10:21 AM

5306695991
INTERNET

G6

PACKING LIST



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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 184235708
 ORDER #: 22215316

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	24101160	AVERITT EXP	10/11/24	10/11/24	NET 30 DAYS	10/11/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
300	EA		S-21556	18 X 18 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.02	606.00
72	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	576.00
1	EA		S-20087ATL-X	NFL SOFT SHELL COAT - ATLANTA FALCONS, XL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414251395

SUB-TOTAL 1,809.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,809.00
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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	184235708	10/11/24	1,809.00

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