

**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.**

24121388

**PO Date**

12/04/2024

**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	S-21559	20X15X15 32 Ect Box 25/300	525.00	Each	1.99	

12-10 JAN.

Total Extended Price =





1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

# ORDER SUBMITTED

**ORDER # 24835798**

Order Date: 12/09/2024

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.  
You will receive text message updates at: (912) 235-1443.

### 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: 12/09/2024

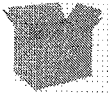
Payment Method: Net 30  
PO #: 24121408

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

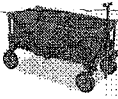
Special Instructions: ATTN Edward Maxwell

### Item Summary



20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes  
S-21559

\$1.99 / EA      525      \$1,044.75



Utility Wagon - Red  
S-21433R

FREE / EA      1      FREE

Subtotal =	\$1,044.75
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$1,044.75</b>

# DELIVERY RECEIPT

041-4506010

TERMS PREPAID

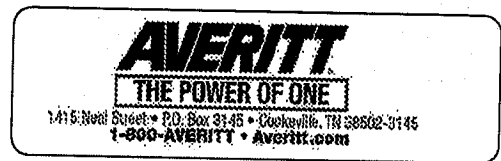
PAGE: 1 OF 1

TRAILER LP400305

AE 0001



0414506010



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

Consignee  
**9999057**  
**SHIP8 INC**  
**311 INTERNATIONAL TRADE PKWY**  
**ATT EDWARD MAXWELL**  
**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	12/09/24	24121408	277373167									

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SI		<b>SPECIAL INSTRUCTIONS</b>				
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				
		<b>RATE INFORMATION</b>				
		**SHIPPER LOAD AND COUNT**				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
21		CORR BOXES KDF 12 # PER CF OR GREAT		835		
1		NMFC ITEM 029785-09				
		MISC				
		NMFC ITEM 187645-05		25		
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		RATED WITH FAK CLASS				
		RATED WITH DEFICIT WEIGHT				
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 2				
		TOTAL PIECES: 22				
				140		
				860		

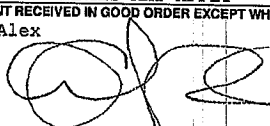
*Rec 12-10-24*

AE Pro#: 041-4506010

Date: 12/10/24 Seal No.: \_\_\_\_\_  
 Skids Del: 2 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 10:12 Time Out: 10:13  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: MCDOWELL, DAVID

**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: Alex



**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 #: 186598245

ORDER #: 24835798

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  
ATT: EDWARD MAXWELL  
PORT WENTWORTH GA 31407-9265

CUSTOMER NO		PURCHASE ORDER NO		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		24121408		AVERITT EXP	12/09/24	12/09/24	NET 30 DAYS	12/09/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
525	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.99	1,044.75		
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	.00	.00		

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414506010

SUB-TOTAL 1,044.75	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,044.75
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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	186598245	12/09/24	1,044.75

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