

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

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 JMW

Total Extended Price =

DELIVERY RECEIPT

041-4506010

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400305

AE 0001



0414506010



1415 Neal 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	-					D		

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

THIS IS NOT AN INVOICE

AE REF#: 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
- 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 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

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