

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

SD2(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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2-18	Each	1.84	1.84
2	S-21025	18x18x10 32 Ect Box 25/300	2-18	Each	2.04	2.04
3	S-13095	INVENTORY CIRCLE LABELS - FLUORESCENT RED, 3	2-18	Each	14.00	14.00

JMU

↓

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 28384826

Order Date: 02/14/2025

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.
 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
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS
 Will Ship: 02/14/2025

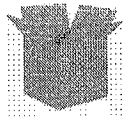
Payment Method: Net 30
 PO #: 25020187

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

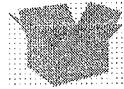
Special Instructions: ATTN Christine Jenkins Customer closed 02/17/25 Deliver on 02/18/25

Item Summary



16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes
 S-18351

\$1.84 / EA 600 \$1,104.00



18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes
 S-21025

\$2.04 / EA 400 \$816.00



1" Circle Labels - "1"
 S-13095

\$14.00 / RL 2 \$28.00 T



UE Wonderboom Bluetooth® Speaker - Black
 S-225268L

FREE / EA 1 FREE

Subtotal = \$1,948.00
 *** Tax = \$1.96
 Shipping/Handling = FREE
Total = \$1,949.96

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-4562110

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400305

AE 0001



0414562110



THE POWER OF ONE

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	2/14/25	25020187	280146516								


UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS						
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
RATE INFORMATION						
DRVR SIGNED FOR: SLC						
MUST DELIVER ONLY ON 02/18/25						
DO NOT BREAKDOWN SKID						
40		CORR BOXES KDF 12 # PER CF OR GREAT		1,419		
		NMFC ITEM 029785-09				
1		MISC		2		
		NMFC ITEM 187645-05				
1		LABELS		1		
		NMFC ITEM 153500-02				
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: 6						
TOTAL PIECES: 42					1,422	

THIS IS NOT AN INVOICE

AE Ref #: 041-4562110

Date: 02/18/25 Seal No.: _____
 Skids Del: 6 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:19 Time Out: 09:27
 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 Ryan


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

705 Braselton Industrial Blvd., Braselton, GA 30517



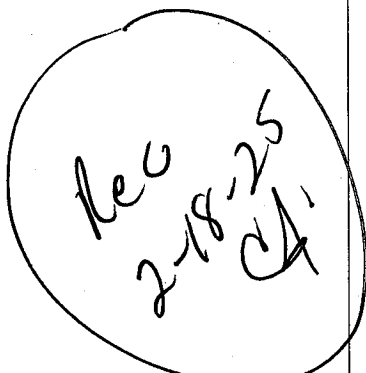
DO#: 280146516001

SHIPPING 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 # : 28384826

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	25020187	Averitt Express	02/14/2025				02/14/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-13095	1" CIRCLE LABEL - "1" 500/RL	2	RL	2	✓		
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE	1	EA	1	✓		
S-18351	16X16X16 32 ECT BOX 25/150	600	EA	600	✓		
S-21025	18X18X10 32 ECT BOX 25/300	400	EA	400	✓		
***** 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 ULINE.

ORDER PLACED BY: CHRISTINE JENKINS

5306695991

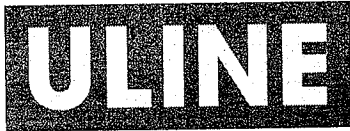
G6

2/14/25 12:00 PM

2/14/25 8:30 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 189195278
 ORDER #: 28384826

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	25020187	AVERITT EXP	02/14/25	02/14/25	NET 30 DAYS	02/14/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	RL		S-13095	1" CIRCLE LABELS - "1"	14.00	28.00 T
400	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	816.00
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414562110

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,948.00	1.96	.00	\$ 1,949.96

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	189195278	02/14/25	1,949.96

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