

**SHIP8, INC.**

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

PO No.

25031246

PO Date

03/03/2025

Page

1 OF 1

**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	H-278+9	FOLDING CHAIR DOLLY	1.00	Each	545.00	
		<i>3-4 EW</i>				
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	120.00	Each	8.00	
		<i>3-4</i>				

Total Extended Price =





1-800-295-5510  
uline.com

**ORDER  
CONFIRMATION**

ORDER # 30150986  
PO # 25030246  
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538  
US

SHIP TO: SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
ATTN: Jason Walston  
PORT WENTWORTH GA 31407-9265  
US

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
4320560			MOTOR FREIGHT - AVERITT	03/03/25	03/03/25	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	EA	H-2789	TWO TIER FOLDING CHAIR DOLLY - 84 CHAIR CAPACITY	545.00	545.00	
120	RL	S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	960.00	
1	EA	S-24376	BIG DADDY PLUSH CHAIR THIS ITEM AT NO CHARGE	.00	.00	

SUB-TOTAL 1,505.00	SALES TAX 38.15	SHIPPING/HANDLING .00	TOTAL 1,543.15
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NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA MOTOR FREIGHT - AVERITT EXPRESS.

SHIPMENT #1 SHIPPED 03/03/25

ATTENTION: CHRISTINE JENKINS

TRACK YOUR ORDERS ON [ULINE.COM/TRACK](http://ULINE.COM/TRACK)

# DELIVERY RECEIPT

041-4575869

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483871

AE 0001



0414575869



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145  
1-800-AVERITT • [Averitt.com](http://Averitt.com)

Consignee  
 9999057  
 SHIP8 INC  
 311 INTERNATIONAL TRADE PKWY  
 ATTN JASON WALSTON  
 PORT WENTWORTH, GA 31407  
 Contact: CHRISTINE JENKINS  
 Phone.: 912-373-7778  
 Business hours -  
 Receiving hours -

Shipper  
 1201000  
 ULINE - GA PRIMARY WHESE - 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#
MOR	SAV	3/03/25	25030246	1000236454						

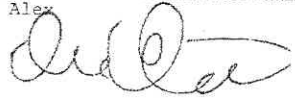
UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		SPECIAL INSTRUCTIONS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5357 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		SIGNATURE REQUIRED				
SI		RH 6AM - 1 30PM				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		19		
5		NMFC ITEM 187645-05		75		
		LABELS				
1		NMFC ITEM 153500-02		100		
		FOLDING CHAIR				
		NMFC ITEM 080830-02				
		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: 1				
		TOTAL PIECES: 7		194		

# THIS IS NOT AN INVOICE

AE REF# 041-4575869

Date: 03/04/25 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time In: 10:08 Time Out: 10:12  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: JOHNSON.BASHAWN

**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 <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 #: 189820726

ORDER #: 30150986

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: JASON WALSTON
PORT WENTWORTH GA 31407-9265

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes line items for folding chairs, printer labels, and a plush chair.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414575869

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,505.00, 38.15, .00, \$ 1,543.15

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 189820726, 03/03/25, 1,543.15

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

0432056001898207262503030001543158