

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.

25040350

PO Date

04/01/2025

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	H-1490BLU	STACKABLE BIN ORGANIZER 1X11X5	1.00	Each	770.00	770.00
2	S-16300	LARGE BINS 20X18X10	200.00	Each	3.89	3.89

Sm. 4-2
4-2

Total Extended Price =



1-800-295-5510

[View Cart](#)

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ORDER SUBMITTED

ORDER # 33644621

Order Date: 04/01/2025

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
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-9265

Ship Via: AVERITT EXPRESS
Will Ship: 04/01/2025

Payment Method: Net 30
PO #: 25040350

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Item Summary



Standard Mobile Stackable Bin Organizer - 11 x 11 x 5" Blue Bins
H-1490BLU

\$770.00 / EA 1 \$770.00 T



Large Bins - 20 x 18 x 10"
S-16300

\$3.89 / EA 200 \$778.00 T



Zero Gravity Chair
S-21001

FREE / EA 1 FREE

Subtotal =	\$1,548.00
*** Tax =	\$108.36
Shipping/Handling =	FREE
Total =	\$1,656.36

"T" denotes a taxable line.

*** There are items in your order being taxed. ②

U#14047JJJ

TRAILER L544985

Shipper
1201000
ULINE
705 BRASELTON INDUSTRIAL BLVD
BRASELTON, GA 30517

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

SHIPPER REF # 0 SCAC ORIG. CARRIER FB# DATE TH D SCAC DEST. CARRIER FB#
1001706346 1001706346

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		SPECIAL INSTRUCTIONS CONTACT JULIE WEST (CAS) WITH ANY DELIVERY ISSUES PH# 931-525-5337 OR EMAIL ULINECHAMPION@AVERITT.COM SIGNATURE REQUIRED RH 6AM - 1 30PM				
		RATE INFORMATION DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID CORR BOXES KDF 12 # PER CF OR GREAT NMFC ITEM 029785-09 BIN ORGANIZERS NMFC ITEM 079300-09 FOLDING CHAIR NMFC ITEM 080830-02 TOTES 2-4 PCF/PLASTIC ARTICLES NMFC ITEM 156600-03 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: 19		250 76 25 47		
						398

*see in full to
rec 4-2-2 A*

AE Prof#: 041-4849535

THIS IS NOT AN INVOICE
For Customer Service Assistance Call 1-800-283-7488
Liability of Averitt Express is limited to its governing tariffs

ADDITIONAL SERVICES PERFORMED
 INSIDE DELIVERY LIFT GATE
 RESIDENTIAL DELIVERY CONSTRUCTION SITE
 NON COMMERCIAL DELIVERY SORT AND SEGREGATE
 DRIVER NOT PRESENT SECURITY INSPECTION

Date: 04/02/25 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A

TOTAL FREIGHT CHARGES
COLLECT C.O.D. FEE



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 191084412

ORDER #: 33644621

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: EDWARD MAXWELL
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25040350	AVERITT EXP	04/01/25	04/01/25	NET 30 DAYS	04/01/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
200	EA		S-16300	LARGE BINS - 20 X 18 X 10"	3.89	778.00 T
1	KT		H-1490BLU	STANDARD MOBILE STACKABLE BIN ORGANIZER - 11 X 11 X 5" BLUE BINS	770.00	770.00 T
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414849535

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,548.00	108.36	.00	\$ 1,656.36

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	191084412	04/01/25	1,656.36

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

0432056001910844122504010001656365