

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-1490BLU	STACKABLE BIN ORGANIZER 1X11X5	2.00	Each	720.00	

4-7

Total Extended Price =

DELIVERY RECEIPT

041-4854209

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484196

AE 0001



0414854209



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

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
 0961535
 ULINE
 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	4/04/25	25040367	1001936204					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				
4		BIN ORGANIZERS		151		
		NMFC ITEM 079300-09				
1		FOLDING CHAIR		25		
		NMFC ITEM 080830-02				
16		TOTES 2-4 PCF/PLASTIC ARTICLES		94		
		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: 21				
				270		

THIS IS NOT AN INVOICE

AE Ref#: 041-4854209

Date: 04/07/25 Seal No.: _____

Skids Del: 1 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 09:08 Time Out: 09:24

Delay Time (hh:mm) _____

Driver: BRUTCHER,JEFFERY

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 Frupp

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 #: 191247751
 ORDER #: 31569744

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	25040367	AVERITT EXP	04/04/25	04/04/25	NET 30 DAYS	04/04/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	KT		H-1490BLU	STANDARD MOBILE STACKABLE BIN ORGANIZER - 11 X 11 X 5" BLUE BINS	720.00	1,440.00 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 #: 0414854209

SUB-TOTAL 1,440.00	SALES TAX 100.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,540.80
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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	191247751	04/04/25	1,540.80

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

0432056001912477512504040001540801