

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 PKG999 - MISC LARGE BINS 20X18X10

300.00

Each

3.89

4-23 JNW.

Total Extended Price =

ULINE 1-800-295-5510

[View Cart](#) [Help](#) [Chat Live](#)

ORDER SUBMITTED

ORDER # 32657549

Order Date: 04/22/2025

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: 04/22/2025 | Payment Method: Net 30 PO #: 25040411 |
| Uline Account #: 4320560 | | | |
| Order Placed By: CHRISTINE JENKINS | | | |

Special Instructions: ATTN Edward Maxwell

| Model # | Description | Unit Cost | Qty | Ext. Cost |
|-----------|---------------------------------|-------------|-----|---------------------------|
| S-16300 | Large Bins - 20 x 18 x 10" | \$3.89 / EA | 300 | \$1,167.00 T |
| S-26104NW | Beach Chair - Navy/White Stripe | FREE / EA | 1 | FREE |
| | | | | Subtotal = \$1,167.00 |
| | | | | *** Tax = \$81.69 |
| | | | | Shipping/Handling = FREE |
| | | | | Total = \$1,248.69 |

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-4790370

TERMS PREPAID

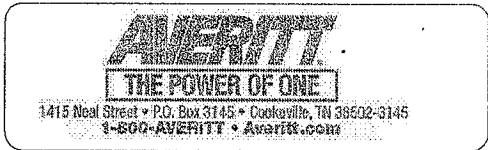
PAGE: 1 OF 1

TRAILER L544986

AE 0001



0414790370



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
 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 | 4/22/25 | 25040411 | 1002771138 | | | | | D | |

| 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# 931-525-5337 OR EMAIL | | | | |
| SI | | ULINECHAMPION@AVERITT.COM | | | | |
| SI | | SIGNATURE REQUIRED | | | | |
| SI | | RH 6AM - 1 30PM | | | | |
| | | RATE INFORMATION | | | | |
| | | DRVR SIGNED FOR: SLC | | | | |
| | | DO NOT BREAKDOWN SKID | | | | |
| 12 | | CORR BOXES KDF 12 # PER CF OR GREAT | | 375 | | |
| | | NMFC ITEM 029785-09 | | | | |
| 1 | | MISC | | 11 | | |
| | | NMFC ITEM 187645-05 | | | | |
| | | 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: 13 | | | | |
| | | | | 386 | | |

THIS IS NOT AN INVOICE

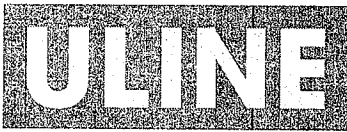
AE Ref#: 041-4790370

Date: 04/23/25 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blke Clear Black Other
 Time in: 09:12 Time Out: 09:13
 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 Lee

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 #: 191939788

ORDER #: 32657549

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

Table with columns: CUSTOMER NO, PURCHASE ORDER NO, SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, PACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes items: S-16300 LARGE BINS - 20 X 18 X 10" and S-26104NW BEACH CHAIR - NAVY/WHITE STRIPE.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414790370

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,167.00, 81.69, .00, \$ 1,248.69

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, 191939788, 04/22/25, 1,248.69

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

0432056001919397882504220001248693