

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

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	S-16300	Large Bins - 20 x 18 x 10"	100.00	Each	4.69	
2	S-7276	TOILET SEAT COVERS	6.00	Each	3.19	
3	S-14179M	NITRILE GLOVES MED	2.00	Each	10.00	

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

ORDER SUBMITTED

ORDER # 32389324

Order Date: 04/25/2025

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: 04/25/2025

Payment Method: Net 30
PO #: 25040416

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"	\$4.69 / EA	100	\$469.00 T
S-14179M	Uline Industrial Nitrile Gloves - Powder-Free, 4 Mil, Medium	\$10.00 / BX	2	\$20.00 T
S-7276	Toilet Seat Covers	\$3.19 / PK	6	\$19.14 T
S-26108GR	Weatherproof Duffel Bag - Gray	FREE / EA	1	FREE
Subtotal =				\$508.14
*** Tax =				\$35.57
Shipping/Handling =				FREE
Total =				\$543.71

"T" denotes a taxable line.

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

AE 0001

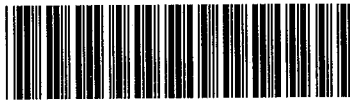
DELIVERY RECEIPT

041-4794098

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483871



0414794098



THE POWER OF ONE

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
 1201000
 ULINE
 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	4/25/25	25040416	1002961662						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	---------------	------	---------

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

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
4		DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID CORR BOXES KDF 12 # PER CF OR GREAT NMFC ITEM 029785-09		125		
1		MISC NMFC ITEM 187645-05		3		
1		LATEX GLOVES NMFC ITEM 156600-09		3		
1		PAPER TOILET SEAT COVERS NMFC ITEM 152720 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		8		
				139		

*Rec in full
4-28-25
AJ.*

THIS IS NOT AN INVOICE

AE Ref#: 041-4794098

Date: 04/28/25 Seal No.: _____
 Skids Del: 1 PCS Del: 7
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 10:02 Time Out: 10:14
 Delay Time (hh:mm) _____
 Driver: IVORY,ANGELIC

ADDITIONAL SERVICES PERFORMED

<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> CONSTRUCTION SITE
<input type="checkbox"/> NON COMMERCIAL DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE
<input type="checkbox"/> DRIVER NOT PRESENT	<input type="checkbox"/> SECURITY INSPECTION
<input type="checkbox"/> CUSTOMER NOT PRESENT	<input type="checkbox"/> SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Tahara

Loe

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 #: 192097017
 ORDER #: 32389324

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	25040416	AVERITT EXP	04/25/25	04/25/25	NET 30 DAYS	04/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	EA		S-16300	LARGE BINS - 20 X 18 X 10"	4.69	469.00 T
6	PK		S-7276	TOILET SEAT COVERS	3.19	19.14 T
2	BX		S-14179M	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, MEDIUM	10.00	20.00 T
1	EA		S-26108GR	WEATHERPROOF DUFFEL BAG - GRAY THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414794098

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
508.14	35.57	.00	\$ 543.71

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	192097017	04/25/25	543.71

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