

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-108	METAL BUCKLES FOR POLY STRAPPING	2.00	Each	48.00	48.00
2	H-540	POLY STRAPPING TENSIONER	2.00	Each	66.00	66.00
3	S-18344	12X12X12 32 ECT BOX	250.00	Each	0.94	0.94
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	1.47
5	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	2.09	2.09

4-29 Inv.

Total Extended Price =

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 35212313

Order Date: 04/28/2025

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
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS
 Will Ship: 04/28/2025

Payment Method: Net 30
 PO #: 25040418

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	250	\$235.00
H-540	Uline Industrial Poly Strapping Tensioner	\$66.00 / EA	2	\$132.00 T
S-108	Metal Buckles for Poly Strapping - 1/2"	\$48.00 / CT	2	\$96.00
H-11603	Blackstone Burger Tool Set	FREE / EA	1	FREE
Subtotal =				\$1,972.00
*** Tax =				\$9.24
Shipping/Handling =				FREE
Total =				\$1,981.24

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-4796050

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484026

AE 0001



0414796050



THE POWER OF ONE

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

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 0961535
 ULINE - BOX DEPOT - G1
 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	4/28/25	25040418	1003075913									

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS						
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
RATE INFORMATION						
SHIPPER LOAD AND COUNT						
DRVR SIGNED FOR: SLC						
DO NOT BREAKDOWN SKID						
46		CORR BOXES KDF 12 # PER CF OR GREAT		1,307		
NMFC ITEM 029785-09						
2		POLY STRAPPING		28		
NMFC ITEM 179570						
1		MISC		4		
NMFC ITEM 187645-05						
1		STRAPPING TOOLS NOI/HAND TOOLS		6		
NMFC ITEM 186620-09						
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: 4						
TOTAL PIECES: 50						
				1,345		

4-29-25
CA

THIS IS NOT AN INVOICE

AE Ref #: 041-4796050

Date: 04/29/25 Seal No.: _____
 Skids Del: 4 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:18 Time Out: 09:27
 Delay Time (hh:mm) _____
 Driver: GRIGGS, WILLIAM

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 Smith

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: _____

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1003075913001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 35212313

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25040418	Averitt Express	04/28/2025		04/28/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-108 ?	METAL BUCKLES-STRPG 1M/CT	2	CT	2	
H-540 ?	INDUSTRIAL POLY TENSIONER	2	EA	2	
H-11603 ?	BLACKSTONE BURGER SET THIS ITEM AT NO CHARGE	1	EA	1	
S-18347 ✓	14X14X14 32 ECT BOX 25/300 +2	600	EA	600	
S-21559 ✓	20X15X15 32 ECT BOX 25/300	300	EA	300	
S-18344 ✓	12X12X12 32 ECT BOX 25/600	250	EA	250	

4-29-25
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RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
4/28/25 12:00 PM 4/28/25 1:20 PM

5306695991
INTERNET

G1

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 192198936

ORDER #: 35212313

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
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25040418	AVERITT EXP	04/28/25	04/28/25	NET 30 DAYS	04/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-108	METAL BUCKLES FOR POLY STRAPPING - 1/2"	48.00	96.00
2	EA		H-540	ULINE INDUSTRIAL POLY STRAPPING TENSIONER	66.00	132.00 T
250	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	235.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
1	EA		H-11603	BLACKSTONE BURGER TOOL SET THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414796050

SUB-TOTAL 1,972.00	SALES TAX 9.24	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,981.24
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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	192198936	04/28/25	1,981.24

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

0432056001921989362504280001981240