

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. 25050472 PO Date 05/13/2025 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	S-12597	CORRUGATED BOXES	500.00	Each	1.67	
2	S-22633	CORRUGATED BOXES	500.00	Each	1.00	
3	S-16759	CORRUGATED BOXES	1,000.00	Each	2.66	
4	S-16300	Large Bins	1,000.00	Each	4.69	

5-14 →

Total Extended Price =

 Outlook

Re: SHIP8 INC. - Material Procurement Approval for Happy Socks - Cost +% Model

From Kevin Kummer <kevin.kummer@ship8.com>

Date Mon 5/12/2025 11:40 AM

To Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Hi Ron,

Much appreciated sir. Thanks.



SHIP8 INC.

Kevin Kummer
Vice President of Business Development
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.373.7778 **C:**859.444.2245

[SHIP8.com](#) [LinkedIn](#) [YouTube](#)

From: Ron Capranos <ron.capranos@ship8.com>

Sent: Monday, May 12, 2025 11:33:55 AM

To: Kevin Kummer <kevin.kummer@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: SHIP8 INC. - Material Procurement Approval for Happy Socks - Cost +% Model

Kevin and Christine,

Here is the approved PO req for Happy Socks materials.

Thanks

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Kevin Kummer
Sent: Monday, May 12, 2025 8:40 AM
To: Ron Capranos
Subject: Re: SHIP8 INC. - Material Procurement Approval for Happy Socks - Cost +% Model

Good morning Ron,

If you could execute the attached when you're able to do so, I would greatly appreciate it. Thanks.



SHIP8 INC.

Kevin Kummer
Vice President of Business Development
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.373.7778 C:859.444.2245

<https://ship8.com>



From: Kevin Kummer <kevin.kummer@ship8.com>
Sent: Monday, May 12, 2025 8:37 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Cc: Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: SHIP8 INC. - Material Procurement Approval for Happy Socks - Cost +% Model

Hi Jessica,

Much appreciated. Thanks.



SHIP8 INC.

Kevin Kummer
Vice President of Business Development
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.373.7778 C:859.444.2245

<https://ship8.com>



From: Jessica Jeng <jessica.jeng@jlahome.com>
Sent: Friday, May 9, 2025 8:14 PM
To: Kevin Kummer <kevin.kummer@ship8.com>
Cc: Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: SHIP8 INC. - Material Procurement Approval for Happy Socks - Cost +% Model

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Kevin Kummer <kevin.kummer@ship8.com>
Sent: Friday, May 9, 2025 12:28 PM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Cc: Ron Capranos <ron.capranos@ship8.com>
Subject: Re: SHIP8 INC. - Material Procurement Approval for Happy Socks – Cost +% Model

Hi Jessica,

Please see attached for **Purchase Req Form - 05.09.25.**

Based on the *Warehouse Purchases and Approval Policy*, I will need your signature on the Purchase Req Form to confirm approval. Thanks.



SHIP8 INC.

Kevin Kummer
Vice President of Business Development
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.373.7778 C:859.444.2245

<https://ship8.com>



From: Kevin Kummer

Sent: Friday, May 9, 2025 2:33 PM

To: Jessica Jeng <jessica.jeng@jlahome.com>

Cc: Ron Capranos <ron.capranos@ship8.com>

Subject: SHIP8 INC. - Material Procurement Approval for Happy Socks – Cost +% Model

Hi Jessica,

Please see the attached signed Material Procurement Agreement confirming Happy Socks' authorization for SHIP8 INC. to purchase the one-time required corrugate and bin materials = **\$8,685.00**, with a **10% surcharge applied**, bringing the total invoice = **\$9,553.50**.

This procurement directly supports their inbound go-live and warehouse operations, with full reimbursement secured under our existing billing terms. Given the client's signature and cost recovery structure, I recommend we proceed with procurement to maintain operational continuity and uphold service commitments.

Please let me know how you would like to proceed. Thanks.



SHIP8 INC.

Kevin Kummer

Vice President of Business Development

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.373.7778 **C:**859.444.2245

<https://ship8.com>



DELIVERY RECEIPT

041-4810196

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544986

AE 0001



0414810196



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	5/13/25	25050472	1003810337							

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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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
 DO NOT DELIVER DOUBLE STACKED

RATE INFORMATION
 DRVR SIGNED FOR: SLC
 DO NOT BREAKDOWN SKID
 CORR BOXES KDF 12 # PER CF OR GREAT 3,802
 NMFC ITEM 029785-09
 1 MISC 51
 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: 13
 TOTAL PIECES: 131

*Rec in full
5-14-25
CAI*

THIS IS NOT AN INVOICE

Date: 05/14/25 Seal No.: _____
 Skids Del: 13 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 10:18 Time Out: 10:37
 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: *[Signature]* Weight: _____

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 #: 192837682

ORDER #: 35887233

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	25050472	AVERITT EXP	05/13/25	05/13/25	NET 30 DAYS	05/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	EA		S-12597	16 X 10 X 12" CORRUGATED BOXES	1.59	795.00
500	EA		S-22633	12 X 8 X 10" CORRUGATED BOXES	.95	475.00
1000	EA		S-16759	20 X 14 X 16" CORRUGATED BOXES	2.66	2,660.00
1000	EA		S-16300	LARGE BINS - 20 X 18 X 10"	3.89	3,890.00 T
1	EA		H-9518BL	COLEMAN® GRILL - BLACK THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414810196

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
7,820.00	272.30	.00	\$ 8,092.30

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	192837682	05/13/25	8,092.30

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