

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

ORDER FROM

100047

SHIP TO

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

PO No.

25050506

PO Date

05/22/2025

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-16300

LARGE BINS 20X18X10

1,600.00

Each

3.89

5-23 re 400 5.27 re 400 1,200

Total Extended Price =



SHIP8 INC.

SHIP8 INC.

311 International Trade Parkway
Port Wentworth, GA 31407
Phone: 912.373.7778
Email: kevin.kummer@ship8.com

<https://ship8.com/>

Material Procurement Authorization & Billing Agreement

Date: 05/22/2025

This letter confirms that Happy Socks authorizes SHIP8 INC. to procure and invoice the materials detailed in the attached ULINE shopping cart summary. The total procurement cost amounts to \$6,224.00, and a standard material handling surcharge of 5% (Cost + Percent) will be applied, totaling:

Total Invoiced Amount: \$6,535.20

This agreement acknowledges:

- The procurement of corrugated boxes and large bins as outlined.
- That SHIP8 INC. will invoice Happy Socks for the full amount of \$6,535.20.
- That this procurement supports the inbound go-live and ongoing warehouse operations.
- That payment terms will follow the existing invoicing schedule between the two parties.

By signing below, both parties agree to the terms outlined in this material procurement agreement.

Authorized Representative - SHIP8 INC.

Name: Kevin Kummer - VP

Signature: *Kevin Kummer*

Date: 05/22/2025

Authorized Representative - Happy Socks

Name: Victor Rivero

Signature: *[Signature]*



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 33332265

Order Date: 05/22/2025

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
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS

Will Ship: 05/22/2025

Payment Method: Net 30

PO #: 25050506

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-16300	Large Bins - 20 x 18 x 10"	\$3.89 / EA	1600	\$8,224.00 T
S-26036NB	YETI® Party Set - Navy	FREE / EA	1	FREE
Subtotal =				\$8,224.00
*** Tax =				\$435.68
Shipping/Handling =				FREE
Total =				\$8,659.68

"T" denotes a taxable line.

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

Re: Bin Purchase

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 5/23/2025 11:08 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On May 23, 2025, at 9:35 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a requisition form needing your approval, please keep in mind that the customer will be funding this project.

The signed form is also attached.

<Outlook-vl0vs2i0.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Friday, May 23, 2025 9:27 AM
To: Kevin Kummer <kevin.kummer@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: Bin Purchase

Kevin,

Here is the approval. I think it is outstanding that you were able to get the customer to fund this!

Edward,

When you have some time, please send me some photos of the new set up. You all did a fantastic job of getting this set up.

I am thinking we could create a marketing piece to show that SHIP8 utilizes a variety of solutions for our customers, from full automation to pick and packing solutions to meet our customers' unique requirements. Just a thought?

Ron

<Outlook-xsrzo1b4.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Kevin Kummer <kevin.kummer@ship8.com>
Sent: Friday, May 23, 2025 8:36 AM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: Bin Purchase

Hi Ron,

Can you please review, approve, and sign the attached Uline Purchase Req covering the bins Edward needs to support the Go-Live for Happy Socks?

The 2nd attachment is the ROI agreement executed by Happy Socks. Thanks.

<Image.jpeg>
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: Kevin Kummer <kevin.kummer@ship8.com>
Sent: Friday, May 23, 2025 8:22:37 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Bin Purchase

Hi Edward,

We will need to collect Ron's signature and potentially Jessica Jeng's signature as well for this purchase.

Attached is the ROI agreement executed by Happy Socks.

Please add Ron to this email, justify the purchase, and present the attached executed agreement. Thanks.

<Image.jpeg>
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: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, May 23, 2025 6:55 AM
To: Edward Maxwell <edward.maxwell@ship8.com>; Kevin Kummer <kevin.kummer@ship8.com>
Subject: Re: Bin Purchase

Team

Attached is the req form for the 1600 bins, please approve as soon as possible.

<Outlook-sfvbwqs2.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825



1-800-295-5510

uline.com

2600 Rental Car Drive, DFW Airport, TX 75261



DO#: 1004327862001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 30147

Order # 33332265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050506	Averitt Express	05/22/2025		05/22/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-16300	20X18X10 LARGE BINS 25/400 REORDER/ADD LINE	1200	EA	1200	

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

*rec 5-27-25
CA*

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
5/22/25 12:00 PM 5/22/25 1:30 PM

5306695991
INTERNET

T6

PACKING LIST



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1004327881001

SHIPPING SUPPLY SPECIALISTS

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

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

Order # 33332265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25050506	Averitt Express	05/22/2025		05/22/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26036NB	YETI PARTY COMBO - NAVY Kit consisting of	1	KT	1	✓
S-26034NB	YETI BEVERAGE BUCKET - NAVY	1	EA	1	✓
S-26033NB	YETI 10OZ LOWBALL GLASS - NAVY	2	EA	2	✓
S-26035NB	YETI COCKTAIL SHAKER - NAVY End of Kit/THIS ITEM AT NO CHARGE	1	EA	1	✓
S-16300	20X18X10 LARGE BINS 25/400	400	EA	400	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

Rec 400
5-23-25
CA

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

5306695991

G6

5/22/25 12:00 PM

5/22/25 1:31 PM

INTERNET

PACKING LIST



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-8684738
 INVOICE #: 193219836
 ORDER #: 33332265

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
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25050506	AVERITT EXP	05/22/25	05/22/25	NET 30 DAYS	05/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
400	EA		S-16300	LARGE BINS - 20 X 18 X 10"	3.89	1,556.00 T
1	KT		S-26036NB	YETI® PARTY SET - NAVY THIS ITEM AT NO CHARGE 'T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414820454

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,556.00	108.92	.00	\$ 1,664.92

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	193219836	05/22/25	1,664.92

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

0432056001932198362505220001664924



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED.ID#: 36-3684738
 INVOICE #: 193219835
 ORDER #: 33332265

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
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25050506	AVERITT EXP	05/22/25	05/22/25	NET 30 DAYS	05/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-16300	LARGE BINS - 20 X 18 X 10" REORDER/ADD LINE T' DENOTES A TAXABLE LINE.	3.89	4,668.00 T

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0877436912

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
4,668.00	326.76	.00	\$ 4,994.76

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	193219835	05/22/25	4,994.76

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

0432056001932198352505220004994767