

**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

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18344	12X12X12 32 ECT BOX	400.00	Each	0.94	
2	H-2109-D200	RELEASE LEVER ASSEMBLY KIT	1.00	Each	160.00	

6-10

6-10

Inv. ↓

Total Extended Price =



**ULINE**

1-800-295-5510

[View Cart](#)[Help](#)[Chat Live](#)**ORDER SUBMITTED****ORDER # 33868896**

Order Date: 06/09/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
 You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 06/09/2025

Payment Method: Net 30

PO #: 25060551

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	400	\$376.00
H-2109-D200	Release Lever Assembly Kit for Steel Dumping Hoppers - 2, 3, 4 and 5 Cubic Yard	\$160.00 / EA	1	\$160.00 T
S-24923GR	Huk® Hat - Gray Camo	FREE / EA	1	FREE
			Subtotal =	\$536.00
			*** Tax =	\$11.20
			Shipping/Handling =	FREE
			Total =	\$547.20

"T" denotes a taxable line.

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

# DELIVERY RECEIPT

041-7630776

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544986

AE 0001



0417630776



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  
 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 6/09/25 25060551 1005125585 D

UNITS HM DESCRIPTION OF ARTICLES CLASS WEIGHT IN LBS RATE CHARGES

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		<b>SPECIAL INSTRUCTIONS</b>				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		DO NOT DELIVER DOUBLE STACKED				
		<b>RATE INFORMATION</b>				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
16		CORR BOXES KDF 12 # PER CF OR GREAT		320		
		NMFC ITEM 029785-09				
1		MISC		1		
		NMFC ITEM 187645-05				
1		DUMPING HOPPER		11		
		NMFC ITEM 052720-01				
		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: 18				
				332		

# THIS IS NOT AN INVOICE

AE Ref: 041-7630776

Date: 06/10/25 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:54 Time Out: 10:01  
 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 Smith

*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  CHECK   
 CHECK: \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
 C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE) \_\_\_\_\_  
 COD: CASH  CHECK  CHECK TO SHIPPER   
 CHECK: \_\_\_\_\_ AMOUNT: \_\_\_\_\_



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1005125585001

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 # : 33868896

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060551	Averitt Express	06/09/2025		06/09/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2109-D200	RELEASE LEVER ASSEMBLY KIT-LARGE	1	EA	1	
S-24923GR	HUK FISHING HAT - GRAY CAMO THIS ITEM AT NO CHARGE	1	EA	1	
S-18344	12X12X12 32 ECT BOX 25/600	400	EA	400	
<p>*****</p> <p><b>DO NOT DOUBLE STACK</b></p> <p><b>DO NOT SEND CATALOGS</b></p> <p><i>b-10-25</i> <i>CA</i></p>					

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.

ORDERED BY: CHRISTINE JENKINS

53068896



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 193871244

ORDER #: 33868896

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	25060551	AVERITT EXP	06/09/25	06/09/25	NET 30 DAYS	06/09/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-2109-D200	RELEASE LEVER ASSEMBLY KIT FOR STEEL DUMPING HOPPERS - 2, 3, 4 AND 5 CUBIC YARD	160.00	160.00 T
400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	376.00
1	EA		S-24923GR	HUK® HAT - GRAY CAMO THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0417630776

SUB-TOTAL 536.00	SALES TAX 11.20	SHIPPING/HANDLING .00	AMOUNT DUE \$ 547.20
---------------------	--------------------	--------------------------	-------------------------

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	193871244	06/09/25	547.20

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

0432056001938712442506090000547203