

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100047

U/LINE
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

Page

PO Date

06/09/2025

25060550

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 H-11753BLU

CART WITH BINS

1.00

Each

560.00

6-11 JMW

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 37057741

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 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: 06/09/2025

Payment Method: Net 30

PO #: 25060550

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
H-11753BLU	Wire Picking Cart - 20 x 15 x 8" Blue Bins	\$560.00 / EA	1	\$560.00 T
S-20399G	Camp Chair - Forest Green	FREE / EA	1	FREE
Subtotal =				\$560.00
*** Tax =				\$39.20
Shipping/Handling =				FREE
Total =				\$599.20

"T" denotes a taxable line.

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

DELIVERY RECEIPT

041-7630571

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544986

AE 0001



0417630571



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

Consignee 9999057 SHIP8 INC 311 INTERNATIONAL TRADE PKWY 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
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ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
NOR	SAV	6/09/25	25060550	1005114867				D		

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 MISC						
1				12		
5				85		
3				42		
NMFC ITEM 187645-05 SHELVING UNIT NMFC ITEM 164410 TOTES 2-4 PCF/PLASTIC ARTICLES NMFC ITEM 156600-03 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: 9				139		

Rec
 6-10-25
 CA.

THIS IS NOT AN INVOICE

Date: <u>06/10/25</u> Seal No.: _____ Skids Del: <u>1</u> PCS Del: <u>0</u> STRETCH WRAP INTACT <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A COLOR: <input type="checkbox"/> Blue <input type="checkbox"/> Clear <input type="checkbox"/> Black <input type="checkbox"/> Other Time in: <u>09:28</u> Time Out: <u>09:44</u> Delay Time (hh:mm) _____ Driver: <u>MCDOWELL, DAVID</u>	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 <u>Otis</u>	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: _____
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1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1005114867001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: EDWARD MAXWELL
PORT WENTWORTH, GA 31407

Order # : 37057741

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25060550	Averitt Express	06/09/2025		06/09/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-11753BLU	48X18X69 WIRE PICK CART - BLUE Kit consisting of	1	KT	1	
H-2928C	18" CHROME WIRE PUSH HANDLE	1	EA	1	
H-1205WH-C	CHROME CASTERS FOR WIRE SHELVES	1	CT	1	
S-16978BLU	20X15X8 BLUE DIVIDER BOX 3/CT	9	EA	9	
H-3125-SHELF	48X18" SLANTED SHELVING 5/CT	1	CT	1	
H-1508-POST	63" SHELVING POST W/FEET 2/CT End of Kit	2	CT	2	
S-20399G	ULINE CAMP CHAIR - GREEN THIS ITEM AT NO CHARGE	1	EA	1	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS <i>PAT A</i> <i>REC</i> <i>06/11/2025</i>					

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
6/9/25 12:00 PM 6/9/25 11:11 AM

5306695991
INTERNET

G6

PACKING LIST



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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 193915600
 ORDER #: 37057741

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	25060550	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	KT		H-11753BLU	WIRE PICKING CART - 20 X 15 X 8" BLUE BINS	560.00	560.00 T
1	EA		S-20399G	CAMP CHAIR - FOREST GREEN THIS ITEM AT NO CHARGE 'T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS INTERNET PRO #: 0417630571	SUB-TOTAL 560.00	SALES TAX 39.20	SHIPPING/HANDLING .00	AMOUNT DUE \$ 599.20
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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	193915600	06/09/25	599.20

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