

SHIP8, INC.

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

ORDER FROM
100047

SHIP TO

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

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

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-22574	48 x 40 x 48" Double Wall Gaylord Box with Lid	75.00	Each	38.65	
2	S-18935B	48 x 40 x 24" Double Wall Gaylord Bottom	75.00	Each	22.70	

7-16 JMW
↓

Total Extended Price =



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 34962026
PO # 25070705
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538
US

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: Edward Maxwell
PORT WENTWORTH GA 31407-9265
US

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	SHIP DATE	TERMS
4320560			MOTOR FREIGHT - AVERITT	07/14/25	07/14/25	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
75	KT	S-22574	48 X 40 X 48" DOUBLE WALL GAYLORD BOX WITH LID	38.65	2,898.75	
75	EA	S-4480T	ADDITIONAL LID FOR 48 X 40" BULK CARGO CONTAINERS	.00	.00	
			PART OF KIT			
75	EA	S-22574B	48 X 40 X 48" DOUBLE WALL GAYLORD BOTTOM	.00	.00	
			PART OF KIT			
75	EA	S-18935B	48 X 40 X 24" DOUBLE WALL GAYLORD BOTTOM	22.70	1,702.50	
1	EA	S-23278	ZERO GRAVITY LOVE SEAT	.00	.00	
			THIS ITEM AT NO CHARGE			

SUB-TOTAL 4,601.25	SALES TAX .00	SHIPPING/HANDLING .00	TOTAL 4,601.25
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NOTE:
DELIVERY TIME 1 BUSINESS DAY VIA MOTOR FREIGHT - AVERITT EXPRESS.

SHIPMENT #1 SHIPPED 07/14/25

ATTENTION: CHRISTINE JENKINS

CHECK ORDER STATUS

DELIVERY RECEIPT

041-7662867

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483871

AE 0001



0417662867



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
 0961535
 ULINE
 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	7/14/25	25070705	1006830240						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SI		SPECIAL INSTRUCTIONS				
SI		ATTN EDWARD MAXWELL				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		SIGNATURE REQUIRED				
SI		RH 6AM - 1 30PM				
SI		DO NOT DELIVER DOUBLE STACKED				
RATE INFORMATION						
SHIPPER LOAD AND COUNT						
DRVR SIGNED FOR: SLC						
DO NOT BREAKDOWN SKID						
45		CORR BOXES KDF 12 # PER CF OR GREAT		2,191		
1		NMFC ITEM 029785-09				
		MISC		42		
		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: 3				
		TOTAL PIECES: 46				2,233

THIS IS NOT AN INVOICE

AE 0001 041-7662867

Date: 07/15/25 Seal No.: _____
 Skids Del: 3 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:22 Time Out: 09:23
 Delay Time (hh:mm) _____
 Driver: SOLTOW, DANIEL

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 Alex

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 #: 195257753

ORDER #: 34962026

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	25070705	AVERITT EXP	07/14/25	07/14/25	NET 30 DAYS	07/14/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1	EA		S-23278	ZERO GRAVITY LOVE SEAT THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0417662867

SUB-TOTAL 4,601.25	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,601.25
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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	195257753	07/14/25	4,601.25

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

0432056001952577532507140004601255