

SHIP8, INC.

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

PO No.

25070742

PO Date

07/21/2025

Page

1 OF 1

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

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	H-11597	LONG HANDLE HANDWRAPPER	7-22 <i>gms</i>	Each	95.00	
2	S-22574	48x40x48 Gaylord with lid	↓	Each	75.00	38.65

Total Extended Price =

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 38042688

Order Date: 07/21/2025

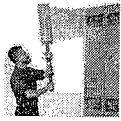
Thank you for shopping with Uline! Your order has been successfully submitted. You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed. You will receive text message updates at: (912) 235-1443.

Order Details

<p>Billing Address SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414</p>	<p>Shipping Address SHIP8 INC 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9265</p>	<p>Ship Via: AVERITT EXPRESS Will Ship: 07/21/2025</p>	<p>Payment Method: Net 30 PO #: 25070742</p>
<p>Uline Account #: 4320560 Order Placed By: CHRISTINE JENKINS</p>			

Special Instructions: ATTN Edward Maxwell

Item Summary



Long Handle Handwrapper - 45"
 H-11597

\$95.00 / EA 5 \$475.00 T



48 x 40 x 48" Double Wall Gaylord Box with Lid
 S-22574

\$38.65 / EA 75 \$2,898.75



Big Daddy Rocker
 S-23921

FREE / EA 1 FREE

Subtotal =	\$3,373.75
*** Tax =	\$33.25
Shipping/Handling =	FREE
Total =	\$3,407.00

"T" denotes a taxable line.

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



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 38042688
PO # 25070742
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	07/21/25	07/21/25	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			
5	EA	H-11597	LONG HANDLE HANDWRAPPER - 45"	95.00	475.00	
1	EA	S-23921	BIG DADDY ROCKER	.00	.00	
			THIS ITEM AT NO CHARGE			

SUB-TOTAL 3,373.75	SALES TAX 33.25	SHIPPING/HANDLING .00	TOTAL 3,407.00
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NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA MOTOR FREIGHT - AVERITT EXPRESS.

SHIPMENT #1 SHIPPED 07/21/25

ATTENTION: CHRISTINE JENKINS

CHECK ORDER STATUS

DELIVERY RECEIPT

041-7669444

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L545100

AE 0001



0417669444



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
 0961535
 ULINE - BOX DEPOT - G1
 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	7/21/25	25070742	1007162668					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS
 ATTN EDWARD MAXWELL
 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

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
30		CORR BOXES KDF 12 # PER CF OR GREAT		1,296		
1		MISC		29		
1		HANDWRAPPER / HAND TOOLS		12		
		RATE INFORMATION **SHIPPER LOAD AND COUNT** DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID NMFC ITEM 029785-09 NMFC ITEM 187645-05 NMFC ITEM 186600-09 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: 2 TOTAL PIECES: 32		1,337		

THIS IS NOT AN INVOICE

AE Ref#: 041-7669444

Date: 07/22/25 Seal No.: _____
 Skids Del: 2 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 10:54 Time Out: 10:55
 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 Wright

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 #: 195575724

ORDER #: 38042688

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	25070742	AVERITT EXP	07/21/25	07/21/25	NET 30 DAYS	07/21/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
75	KT		S-22574	48 X 40 X 48" DOUBLE WALL GAYLORD BOX WITH LID	38.65	2,898.75
5	EA		H-11597	LONG HANDLE HANDWRAPPER - 45"	95.00	475.00 T
1	EA		S-23921	BIG DADDY ROCKER THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0417669444

SUB-TOTAL 3,373.75	SALES TAX 33.25	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,407.00
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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	195575724	07/21/25	3,407.00

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

0432056001955757242507210003407007