

**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

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor from Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-1956Y	Poly Box truck - 20 Bushel, Yellow	20.00	Each		415.00

*7-25 Jmw.*

Total Extended Price =



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**RE: Completed: You're copied on "2025 07 22 SD3 Uline Cluster Picking Totes"**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Wed 7/23/2025 2:14 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,  
**Jessica Jeng**  
Corporate Controller  
E & E Co. LTD dba JLA Home  
(510) 490-9788 x 458  
(510) 403-7240 (direct)  
[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Wednesday, July 23, 2025 11:08 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Completed: You're copied on "2025 07 22 SD3 Uline Cluster Picking Totes"

**Hi Jessica**

**Attached is a req form needing your approval for items needed at SD3**



**SHIP8 INC.**

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

**O:912-373-7778 X 3825**  
<https://ship8.com/>

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**From:** Ship8 via Adobe Acrobat Sign <[adobesign@adobesign.com](mailto:adobesign@adobesign.com)>  
**Sent:** Wednesday, July 23, 2025 1:48 PM  
**To:** Edward Maxwell <[edward.maxwell@ship8.com](mailto:edward.maxwell@ship8.com)>; James Burford <[james.burford@ship8.com](mailto:james.burford@ship8.com)>; Ron Capranos

<[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>

Cc: Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>

Subject: Completed: You're copied on "2025 07 22 SD3 Uline Cluster Picking Totes"

James Burford cc'd you on  
**2025 07 22 SD3 Uline Cluster Picking Totes**

**[Open agreement](#)**

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Attached is the final agreement between:

- Ship8
- edward maxwell
- Ron Capranos

Read it with **Acrobat Reader**. You can also **[open it online](#)** to review its activity history.

James Burford had previously added you to this agreement for your information only.

[Products](#)   [Uline Brand](#)   [Quick Order](#)   [Catalog Request](#)   [Special Offers](#)   [About Us](#)   [Careers](#)  
[Continue Shopping](#)

## Shopping Cart

[Save Cart](#) | [Empty Cart](#) | [Share](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-1956Y	Poly Box Truck - 20 Bushel, Yellow	<input type="text" value="20"/>	\$415.00/EA	\$8,300.00	

**SUBTOTAL = \$8,300.00**

Sale Code:

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.\*

\*Free shipping on stock items only. This account only - non transferable.









# 2025 07 22 SD3 Uline Cluster Picking Totes

Final Audit Report

2025-07-23

Created:	2025-07-22
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_XmSuWY46_oo8I28XICVSF4EjvltXjE

## "2025 07 22 SD3 Uline Cluster Picking Totes" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-22 - 6:08:56 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2025-07-22 - 6:09:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-22 - 6:09:01 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2025-07-22 - 6:11:50 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-07-22 - 6:12:15 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-23 - 5:43:35 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-23 - 5:48:08 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-23 - 5:48:08 PM GMT

# DELIVERY RECEIPT

041-7673334

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027

AE 0001



0417673334



THE POWER OF ONE

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: JAMES BURFORD**  
**Phone.: 530-669-5991**  
**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	7/24/25	25070752	1007358847						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		SPECIAL INSTRUCTIONS				
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				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
20		BASKET TRUCK		1,440		
		NMFC ITEM 189680-03				
1		BATTERY SMALL		11		
		NMFC ITEM 060680-01				
		SKID NOT TO BE BROKEN				
		JAMES BURFORD				
		JAMES.BURFORD@SHIP8.COM				
		RATED WITH FAK CLASS				
		RATED WITH DEFICIT WEIGHT				
		FUEL SURCHARGE			549	
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 7				
		TOTAL PIECES: 21				
				1,451		

# THIS IS NOT AN INVOICE

AE Ref#: 041-7673334

Date: 07/25/25 Seal No.: \_\_\_\_\_  
 Skids Del: 7 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:48 Time Out: 10:00  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: JOHNSON, BASHAWN

**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

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1007358847001

SOLD TO:

SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 945386414

SHIP TO:

SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

Order # : 39033583

CUSTOMER NO	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25070752	Averitt Express	07/24/2025		07/24/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-10122	PORTABLE POWER STATION THIS ITEM AT NO CHARGE	1	EA	1	
H-1956Y	20 BUSHEL POLY BOX TRUCK-YELLOW	20	EA	20	

\*\*\*\*\*  
DO NOT DOUBLE STACK  
DO NOT SEND CATALOGS

*Pat A*  
*REC*  
*07/25/2025*

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: JAMES BURFORD  
7/24/25 12:00 PM 7/24/25 8:11 AM

5306695991  
INTERNET

G6

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 195769658  
 ORDER #: 39033583

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  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25070752	AVERITT EXP	07/24/25	07/24/25	NET 30 DAYS	07/24/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	EA		H-1956Y	POLY BOX TRUCK - 20 BUSHEL, YELLOW	415.00	8,300.00 T
1	EA		H-10122	PORTABLE POWER STATION THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: JAMES BURFORD  
 INTERNET PRO #: 0417673334

SUB-TOTAL 8,300.00	SALES TAX 581.00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 8,881.00
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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	195769658	07/24/25	8,881.00

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

0432056001957696582507240008881000