

**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**

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-16300 LARGE BINS 20X18X10 1,200.00 Each 3.89

*7-26*

*JMW.*

Total Extended Price =



# ULINE

1-800-295-5510

Help

Chat Live

## ✓ ORDER SUBMITTED

ORDER # 39037463

Order Date: 07/24/2025

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  
 311 INTERNATIONAL TRADE  
 PKWY  
 PORT WENTWORTH, GA 31407-  
 9265

Ship Via: AVERITT EXPRESS

Will Ship: 07/24/2025

Payment Method: Net 30

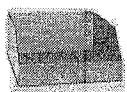
PO #: 25070759

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

### Item Summary



Large Bins - 20 x 18 x 10"

S-16300

\$3.89 / EA

1200

\$4,668.00 T



Air Fryer

H-10898

FREE / EA

1

FREE

Subtotal =	\$4,668.00
*** Tax =	\$326.76
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$4,994.76</b>

"T" denotes a taxable line.

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



**SHIP8 INC.**

311 International Trade Parkway  
Port Wentworth, GA 31407  
Phone: 912.373.7778  
Email: kevin.kummer@ship8.com

<https://ship8.com/>

## Material Procurement Authorization & Billing Agreement

Date: 07/24/2025

This letter confirms that Happy Socks authorizes SHIP8 INC. to procure and invoice the materials detailed in the attached ULINE shopping cart summary. The total procurement cost amounts to \$4,668.00, and a standard material handling surcharge of 5% (Cost + Percent) will be applied, totaling:

Total Invoiced Amount: **\$4,901.40**

This agreement acknowledges:

- The procurement of large bins as outlined.
- That SHIP8 INC. will invoice Happy Socks for the full amount of \$4,901.40.
- That this procurement supports ongoing warehouse operations.
- That payment terms will follow the existing invoicing schedule between the two parties.

By signing below, both parties agree to the terms outlined in this material procurement agreement.

Authorized Representative - SHIP8 INC.

Name: Kevin Kummer - VP

Signature: *Kevin Kummer*

Date: 07/24/2025

Authorized Representative - Happy Socks

Name: Victor Rivero

Signature: *[Signature]*

# DELIVERY RECEIPT

041-7673424

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027

AE 0001



0417673424



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  
 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	25070759	1007362995					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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				
		DRVR SIGNED FOR: SLC				
48		DO NOT BREAKDOWN SKID				
		CORR BOXES KDF 12 # PER CF OR GREAT		1,500		
1		NMFC ITEM 029785-09				
		MISC		16		
		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: 49		1,516		

# THIS IS NOT AN INVOICE

AE 0001 041-7673424

Date: 07/25/25 Seal No.: \_\_\_\_\_  
 Skids Del: 3 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  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 195770964  
 ORDER #: 39037463

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	25070759	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
1200	EA		S-16300	LARGE BINS - 20 X 18 X 10"	3.89	4,668.00 T
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE  T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0417673424

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
4,668.00	326.76	.00	\$ 4,994.76

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	195770964	07/24/25	4,994.76

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

0432056001957709642507240004994760