

SHIP8, INC.

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

PO No. 25080901
 PO Date 08/22/2025
 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	S-20457	Slip Sheets	250.00	Each	1.84	
2	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	20.00	Each	2.00	

Inv - 8-26

Total Extended Price =

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 40585743**

Order Date: 08/25/2025

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: 08/25/2025

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 25080901

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Etosha Ortiz

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	20	\$40.00
S-20457	40 x 48" 32 ECT Corrugated Pads	\$1.84 / EA	250	\$460.00
S-23787CHAIR	Camp Chair - Camo	FREE / EA	1	FREE
Subtotal =				\$500.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$500.00

AE 0001

DELIVERY RECEIPT

041-3619062

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027



0413619062



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

Consignee
1479687
SHIP8 INC
311 INTERNATIONAL TRADE PKWY

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	8/25/25	25080901	1008981200										

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
		SPECIAL INSTRUCTIONS ATTN ETOSHA ORTIZ 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 **SHIPPER LOAD AND COUNT** DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID CORR BOXES KDF 12 # PER CF OR GREAT NMFC ITEM 029785-09		338		
1		MISC NMFC ITEM 187645-05		13		
1		TAPE NOI NMFC ITEM 153900-07 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: 3		12		
				363		

*Rec in full
8-26-25
[Signature]*

THIS IS NOT AN INVOICE

AE Ref#: 041-3619062

Date: 08/26/25 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:40 Time Out: 09:46
 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 Lee

[Signature]

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 CHECK

CHECK: _____ AMOUNT: _____
 C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE) _____
 COD: CASH CHECK CHECK TO SHIPPER

CHECK: _____ AMOUNT: _____



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 197082911

ORDER #: 40585743

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: ETOSHA ORTIZ
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25080901	AVERITT EXP	08/25/25	08/25/25	NET 30 DAYS	08/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
250	EA		S-20457	40 X 48" 32 ECT CORRUGATED PADS	1.84	460.00
20	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	40.00
1	EA		S-23787CHAIR	CAMP CHAIR - CAMO THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 500.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 500.00
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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	197082911	08/25/25	500.00

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