

INC.
 ACCOUNTS PAYABLE
 NORTHPORT LOOP EAST
 PORT, CA 94538

8@SHIP8.COM

0047

LINE ACCOUNTS RECEIVABLE
 TTN: 60680-1741
 CHICAGO, IL

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No.
 25080929

PO Date
 08/28/2025

Page
 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
S-18344	12X12X12 32 ECT BOX		600.00	Each	0.94	
S-21025	18x18x10 32 Ect Box 25/300		300.00	Each	2.04	
S-21559	20x15x15 32 Ect Box 25/300		300.00	Each	2.09	
S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL		96.00	Each	8.00	

Total Extended Price =

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

Order Date: 08/28/2025

ORDER # 36379955

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
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS
Will Ship: 08/28/2025

Payment Method: Invoice Me -
Pay within 30 days
PO #: 25080929

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	600	\$564.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	300	\$612.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	96	\$768.00
S-22627T	Corkcicle® 60 oz Canteen and Stemless Wine Glass Set - Turquoise	FREE / EA	1	FREE
Subtotal =				\$2,571.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$2,571.00

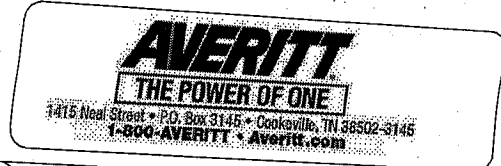
DELIVERY RECEIPT

041-3624501

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 546563



Consignee
1417371
SHIP8 INC
550 NORTHPORT 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	8/28/25	25080929	1009485638								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
ST		SPECIAL INSTRUCTIONS				
SI		ATTN CHRISTINE JENKINS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		DO NOT DELIVER DOUBLE STACKED				
		RATE INFORMATION				
		SHIPPER LOAD AND COUNT				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
48		CORR BOXES KDF 12 # PER CF OR GREAT		1,380		
1		NMFC ITEM 029785-09				
		MISC				
4		NMFC ITEM 187645-05		6		
		LABELS				
		NMFC ITEM 153900-12		60		
		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: 4				
		TOTAL PIECES: 53				
				1,446		

THIS IS NOT AN INVOICE

Date: 08/29/25 Seal No.: _____

Skids Del: 4 PCS Del: 53

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 10:05 Time Out: 10:38

Delay Time (hh:mm) _____

Driver: IVORY,ANGELIC

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE

RESIDENTIAL DELIVERY CONSTRUCTION SITE

NON COMMERCIAL DELIVERY SORT AND SEGREGATE

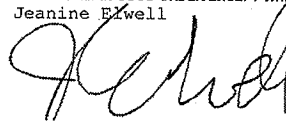
DRIVER NOT PRESENT SECURITY INSPECTION

CUSTOMER NOT PRESENT SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED

Receiver: Jeanine Ewell



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)

GOD: CASH CHECK CHECK TO SHIPPER

CHECK: _____ AMOUNT: _____



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

INVOICE

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

ULINE FED ID#: 36-3684738
 INVOICE #: 197233695
 ORDER #: 36379955

SOLD TO: SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25080929	AVERITT EXP	08/28/25	08/28/25	NET 30 DAYS	08/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	612.00
600	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	564.00
96	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	768.00
1	EA		S-22627T	CORKCICLE® 60 OZ CANTEEN AND STEMLESS WINE GLASS SET - TURQUOISE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413624501

SUB-TOTAL 2,571.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,571.00
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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	197233695	08/28/25	2,571.00

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