

**SHIP8, INC.**

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

PO No. 25080930  
PO Date 08/29/2025  
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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-22808	Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 13"	10.00	Each	80.00	
2	S-16792	Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15"	10.00	Each	102.00	

*gr 2*  
*SMC*  
↓

Total Extended Price =

PURCHASE ORDER

SHIP8, INC.

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45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-22808	Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 13"	10.00	Each	80.00	800.00

2	S-16792	Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15"	10.00	Each	102.00	1,020.00
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*Ron Capranos* 8/29/25

Total Extended Price = 1,820.00



**ULINE**

1-800-295-5510

Help

**✓ ORDER SUBMITTED****ORDER # 40531838**

Order Date: 08/29/2025

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: 08/29/2025

**Payment Method: Invoice Me -**

Pay within 30 days  
 PO #: 25080930

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-22808	Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 13"	\$80.00 / CT	10	\$800.00
S-16792	Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15"	\$102.00 / CT	10	\$1,020.00
S-21001	Zero Gravity Chair	FREE / EA	1	FREE
Subtotal =				\$1,820.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,820.00

# DELIVERY RECEIPT

041-3625184

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544985

AE 0001



0413625184



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  
 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	8/29/25	25080930	1009527520								

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

RATE INFORMATION  
 DRVR SIGNED FOR: SLC  
 DO NOT BREAKDOWN SKID  
 1 FOLDING CHAIR 25  
 15 NMFC ITEM 079300-08 342  
 POLYBAGS / PLASTIC FILM  
 NMFC ITEM 020475-11  
 SKID NOT TO BE BROKEN  
 CHRISTINE JENKINS  
 CHRISTINE.JENKINS@SHIP8.COM  
 RATED AS CLASS 50  
 FUEL SURCHARGE  
 A REDUCTION, ALLOWANCE, OR OTHER  
 ADJUSTMENT MAY APPLY.  
 TOTAL HANDLING UNITS: 1  
 TOTAL PIECES: 16

*Rec in full  
 9-2-25  
 CA*

367

# THIS IS NOT AN INVOICE

AE Ref#: 041-3625184

Date: 09/02/25 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:59 Time Out: 10:29  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: BROOKS, HARVEY

**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 J. Fripp  
*J. Fripp*

**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 #: 197296665

ORDER #: 40531838

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	25080930	AVERITT EXP	08/29/25	08/29/25	NET 30 DAYS	08/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	CT		S-16792	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 12 X 15"	102.00	1,020.00
10	CT		S-22808	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 10 X 13"	80.00	800.00
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0413625184

SUB-TOTAL 1,820.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,820.00
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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	197296665	08/29/25	1,820.00

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

0432056001972966652508290001820002