

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 Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-20457	40 x 48" 32 ECT Corrugated Pads	500.00	Each	1.84	

9-4 J.M.

Total Extended Price =

ULINE 1-800-295-5510

Help Chat Live

✓ ORDER SUBMITTED

ORDER # 40991193

Order Date: 09/03/2025

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: 09/03/2025

Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 25090955

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-20457	40 x 48" 32 ECT Corrugated Pads	\$1.84 / EA	500	\$920.00
H-9519	Magic Bullet®	FREE / EA	1	FREE
Subtotal =				\$920.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$920.00

Re: 2025 9 3 SD2 SD3 Uline Slip sheets

From Ron Capranos <ron.capranos@ship8.com>
Date Wed 9/3/2025 11:00 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Christine

My internet is down so please process these and I will approve once I get access again.

On Sep 3, 2025, at 10:36 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

Attached is a req form needing your approval for 2 pallets of slip sheets, 1 for SD2 and 1 for SD3.

<image.png>

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

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

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, September 3, 2025 10:33 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 9 3 SD2 SD3 Uline Slip sheets

<image.png>
Edward Maxwell
Vice President of Operations
311 International Trade Pkwy

Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, September 3, 2025 10:09 AM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: 2025 9 3 SD2 SD3 Uline Slip sheets

Ed

Attached is the req form for the 2 pallets of slip sheets you requested.

<image.png>

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

O:912-373-7778 X 3825

<https://ship8.com/>

<2025 9 3 SD2 SD3 ULINE SLIP SHEETS.pdf>

DELIVERY RECEIPT

041-3628100

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027

AE 0001



0413628100



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 **8.00 - 17.00**
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	9/03/25	25090955	1009697875						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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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
 SHIPPER LOAD AND COUNT
 DRVR SIGNED FOR: SLC
 DO NOT BREAKDOWN SKID
 CORR BOXES KDF 12 # PER CF OR GREAT
 NMFC ITEM 029785-09
 2 MISC
 1 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: 2
 TOTAL PIECES: 3

675

4

679

Rec 9-4-25 CAI

THIS IS NOT AN INVOICE

AE Ref: 041-3628100

Date: 09/04/25 Seal No.: _____
 Skids Del: 2 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:34 Time Out: 09:41
 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 Josephine

Joe Fipp

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 #: 197453779

ORDER #: 40991193

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	25090955	AVERITT EXP	09/03/25	09/03/25	NET 30 DAYS	09/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	EA		S-20457	40 X 48" 32 ECT CORRUGATED PADS	1.84	920.00
1	EA		H-9519	MAGIC BULLET® THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0413628100

SUB-TOTAL 920.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 920.00
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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	197453779	09/03/25	920.00

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

0432056001974537792509030000920001