

**SHIP8, INC.**

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

PO No.

25090963

PO Date

09/04/2025

Page

1 OF 1

**ORDER FROM**

100047

ULINE  
 ATTN: ACCOUNTS RECEIVABLE  
 CHICAGO, IL 60680-1741

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT 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-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	
2	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	
3	S-821	PKG007 - STRAPPING: ULINE POLY STRAPPING - 1/2	10.00	Each		85.00

*Inv. a-s*

Total Extended Price =



# ULINE 1-800-295-5510

Help Chat Live

## ORDER SUBMITTED

**ORDER # 41058573**

Order Date: 09/04/2025

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**

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via:</b> AVERITT EXPRESS Will Ship: 09/04/2025	<b>Payment Method:</b> Invoice Me - Pay within 30 days PO #: 25090963
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Uline Account #: 4320560  
 Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.84 / EA	600	\$1,104.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00
S-821	Uline Poly Strapping - 1/2" x .024" x 7,200', Black	\$85.00 / CL	10	\$850.00
S-25475PIT	NFL Blanket - Pittsburgh Steelers	FREE / EA	1	FREE
Subtotal =				\$2,836.00
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$2,836.00</b>

# DELIVERY RECEIPT

041-3629555

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484026

AE 0001



0413629555

## AVERITT

THE POWER OF ONE

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

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	9/04/25	25090963	1009773492						D		

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
SI		<b>SPECIAL INSTRUCTIONS</b>				
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				
		<b>RATE INFORMATION</b>				
		**SHIPPER LOAD AND COUNT**				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
48		CORR BOXES KDF 12 # PER CF OR GREAT		1,485		
		NMFC ITEM 029785-09				
10		POLY STRAPPING		290		
		NMFC ITEM 179570				
1		MISC		3		
		NMFC ITEM 187645-05				
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		RATED WITH FAK CLASS				
		RATED WITH DEFICIT WEIGHT				
		FUEL SURCHARGE				222
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 7				
		TOTAL PIECES: 59				
				1,778		

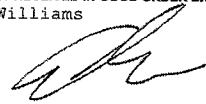
# THIS IS NOT AN INVOICE

AE Ref: 041-3629555

Date: 09/05/25 Seal No.: \_\_\_\_\_  
 Skids Del: 7 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:02 Time Out: 09:18  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: GRIGGS, WILLIAM

**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 Williams



**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 #: 197516440  
 ORDER #: 41058573

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  
 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	25090963	AVERITT EXP	09/04/25	09/04/25	NET 30 DAYS	09/04/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	CL		S-821	ULINE POLY STRAPPING - 1/2" X .024" X 7,200', BLACK	85.00	850.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
1	EA		S-25475PIT	NFL BLANKET - PITTSBURGH STEELERS THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413629555

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
2,836.00	.00	.00	\$ 2,836.00

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	197516440	09/04/25	2,836.00

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

0432056001975164402509040002836003