

SHIP8, INC.

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

PO No. 25091026
PO Date 09/19/2025
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-16792	Polybags (warning bags)	15.00	Each	102.00	
2	S-20683	Polybags (warning bags)	30.00	Each	79.00	

9-22 EW
↓ ↓

getting reimbursed.

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Reg Forms

folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 41824957

Order Date: 09/19/2025

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: 09/19/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25091026

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Edward HAPPY SOCKS

Item Summary



Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 12"
S-20683

\$79.00 / CT 30 \$2,370.00



Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15"
S-16792

\$102.00 / CT 15 \$1,530.00



Weber® Original Kettle™ Grill
H-3554

FREE / EA 1 FREE

Subtotal = \$3,900.00
Tax = \$0.00
Shipping/Handling = FREE
Total = \$3,900.00



SHIP8 INC.
311 International Trade Parkway
Port Wentworth, GA 31407
Phone: 912.373.7778
Email: kevin.kummer@ship8.com
<https://ship8.com/>

Material Procurement Authorization & Billing Agreement

Date: 09/19/2025

This letter confirms that Happy Socks authorizes SHIP8 INC. to procure and invoice the materials detailed in the attached ULINE shopping cart summary. The total procurement cost amounts to \$3,900 and a standard material handling surcharge of 5% (Cost + Percent) will be applied, totaling:

Total Invoiced Amount: **\$4,095**

This agreement acknowledges:

- The procurement of polybags as outlined.
- That SHIP8 INC. will invoice Happy Socks for the full amount of **\$4,095**.
- That this procurement supports ongoing warehouse operations.
- That payment terms will follow the existing invoicing schedule between the two parties.

By signing below, both parties agree to the terms outlined in this material procurement agreement.

Authorized Representative - SHIP8 INC.

Name: Kevin Kummer - VP

Signature: *Kevin Kummer*

Authorized Representative - Happy Socks

Name: Victor Rivero

Signature: *Victor Rivero*

DELIVERY RECEIPT

041-3645286

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 544269

AE 0001



0413645286



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
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	9/19/25	25091026	1010669379						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS
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

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
1		DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID SMOKEY JOE		33		
18		NMFC ITEM 025525-06 POLYBAGS / PLASTIC FILM NMFC ITEM 020475-11 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: 19		703		
				736		

THIS IS NOT AN INVOICE

Date: 09/22/25 Seal No.: _____
Skids Del: 1 PCS Del: 19
STRETCH WRAP INTACT Yes No N/A
COLOR: Blue Clear Black Other
Time in: 07:52 Time Out: 08:30
Delay Time (hh:mm) _____
Driver: ARNETTE, BARRY

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 Alex demery

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 #: 198186279
 ORDER #: 41824957

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
 EDWARD HAPPY SOCKS
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25091026	AVERITT EXP	09/19/25	09/19/25	NET 30 DAYS	09/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	CT		S-16792	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 12 X 15"	102.00	1,530.00
30	CT		S-20683	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 10 X 12"	79.00	2,370.00
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413645286

SUB-TOTAL 3,900.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,900.00
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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	198186279	09/19/25	3,900.00

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

0432056001981862792509190003900004