

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	H-10926BL	Plastic Cart on Wheels HK	1.00	Each	440.00	
2	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	30.00	Each	2.00	

10-8 JMW
↑

Total Extended Price =

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 42588011**

Order Date: 10/07/2025

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: 10/07/2025

Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 25101117

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Jason Walston HK

Model #	Description	Unit Cost	Qty	Ext. Cost
H-10926BL	Plastic Platform Truck with Polyolefin Wheels - 30 x 60"	\$440.00 / EA	1	\$440.00 T
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	30	\$60.00
S-22569CAMO	Uline Cooler - Camo/Brown	FREE / EA	1	FREE
				Subtotal =
				*** Tax =
				Shipping/Handling =
				Total =
				\$500.00
				\$30.80
				FREE
				\$530.80

"T" denotes a taxable line.

*** There are items in your order being taxed. ?

DELIVERY RECEIPT

041-8786712

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484353

AE 0001



0418786712



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	10/07/25	25101117	1011512134								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS
 ATTN JASON WALSTON HK
 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

****SHIPPER LOAD AND COUNT****

DRVR SIGNED FOR: SLC

DO NOT BREAKDOWN SKID

MISC

NMFC ITEM 187645-05

TAPE NOI

NMFC ITEM 153900-07

PLATFORM TRUCK

NMFC ITEM 192400

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: 4

DELIVERY EXCEPTION COMMENTS:
 N/A

Rec 10-8-25 CA

THIS IS NOT AN INVOICE

Date: 10/08/25 Seal No.: _____
 Skids Del: 1 PCS Del: 4
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:59 Time Out: 10:14
 Delay Time (hh:mm) _____
 Driver: GILLARD,JOHN

ADDITIONAL SERVICES PERFORMED

<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> CONSTRUCTION SITE
<input type="checkbox"/> NON COMMERCIAL DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE
<input type="checkbox"/> DRIVER NOT PRESENT	<input type="checkbox"/> SECURITY INSPECTION
<input type="checkbox"/> CUSTOMER NOT PRESENT	<input type="checkbox"/> SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver: 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 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
 1770 SATELLITE BLVD, BUFORD, GA 30518

PACKING LIST
 REPRINT

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

SHIP TO: SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: JASON WALSTON HK
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	25101117	AVERITT EXPRESS	10/07/25	10/07/25	42588011
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	30	RL	30 ✓	
H-10926BL	PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 30 X 60"	1	KT	1 ✓	
H-10852	POLY CASTERS FOR PLASTIC PLATFORM TRUCK THIS ITEM PART OF KIT	1	CT	1 ✓	
H-10930	30 X 60" PLASTIC PLATFORM TRUCK DECK THIS ITEM PART OF KIT	1	EA	1 ✓	
S-22569CAMO	ULINE COOLER - CAMO/BROWN THIS ITEM AT NO CHARGE	1	EA	1 ✓	
***** DO NOT SEND CATALOGS 					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT ULINE.COM/RETURNS.

ORDER PLACED BY: CHRISTINE JENKINS (912) 373-7778



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

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 198938883
 ORDER #: 42588011

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: JASON WALSTON HK
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25101117	AVERITT EXP	10/07/25	10/07/25	NET 30 DAYS	10/07/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	60.00
1	KT		H-10926BL	PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 30 X 60"	440.00	440.00 T
1	EA		S-22569CAMO	ULINE COOLER - CAMO/BROWN THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418786712

SUB-TOTAL 500.00	SALES TAX 30.80	SHIPPING/HANDLING .00	AMOUNT DUE \$ 530.80
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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	198938883	10/07/25	530.80

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

0432056001989388832510070000530805