

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	PKG999 - MISC	S-3929P	4.00	Each	212.00	
2	PKG999 - MISC	S-19069	200.00	Each	1.00	
3	PKG999 - MISC	S-19074	500.00	Each	1.19	
4	PKG999 - MISC	S-18341	100.00	Each	0.83	
5	PKG999 - MISC	S-18344	200.00	Each	0.94	
6	PKG999 - MISC	S-18347	150.00	Each	1.47	

10-23

SHIP8, INC.

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 PORT WENTWORTH, GA 31407
 US

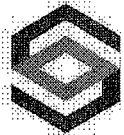
PO No. 25101206
 PO Date 10/22/2025
 Page 2 OF 2

Buyer _____ Terms Net 30 Days _____ FOB _____ Ship Via Best possible

Line No.	Vendor Item No.	Purchasing Dept	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	PKG999 - MISC	S-18351		300.00	Each	1.84	
8	PKG999 - MISC	S-16759		500.00	Each	2.66	
9	PKG999 - MISC	S-16792		20.00	Each	102.00	
10	PKG999 - MISC	S-20683		15.00	Each	79.00	

Total Extended Price =

PO # 25101206



SHIP8 INC.

Purchase Requisition Form

DATE 10/21/25
 WHS LOCATION GA2
 DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME Uline
 ADDRESS 12575 Uline Drive
Pleasant Prairie, WI 53158
 CONTACT
 TEL NO. 1-800-295-5510

SHIP TO:

NAME Edward Maxwell
 ADDRESS 311 International Trade Pkwy
Port Wentworth, GA 31407
 CONTACT
 TEL NO. 912-247-5989

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-3929P		\$ 212.00	4	\$ 848.00		
S-19069		\$ 1.00	200	\$ 200.00		
S-19074		\$ 1.19	500	\$ 595.00		
S-18341		\$ 0.83	100	\$ 83.00		
S-18344		\$ 0.94	200	\$ 188.00		
S-18347		\$ 1.47	150	\$ 220.50		
S18351		\$ 1.84	300	\$ 552.00		
S-16759		\$ 2.87	500	\$ 1,435.00		
S-16792		\$102.00	20	\$ 2,040.00		
S-20683		\$ 79.00	15	\$ 1,185.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 7,346.50		

Check box if attaching quote

REQUESTER SIGNATURE: Kevin Kummer
 WAREHOUSE DIRECTOR SIGNATURE:
 SHIP8 VICE PRESIDENT SIGNATURE: Kevin Kummer
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE:
 IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 10/21/25
 DATE:
 DATE: 10/21/25
 DATE: 10/21/25
 DATE:
 DATE:

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____
 PAYMENT METHOD: (Please check one)
 OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment process
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



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: 10/21/25

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 \$7,346.50 and a standard material handling surcharge of 5% (Cost + Percent) will be applied, totaling:

Total Invoiced Amount: **\$7,713.83**

This agreement acknowledges:

- The procurement of Uline material as outlined.
- That SHIP8 INC. will invoice Happy Socks for the full amount of **\$7,713.83**
- 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: *[Signature]*

Re: 2025 10 22 SD3 Happy Socks - ULINE Order

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/22/2025 11:33 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 22, 2025, at 5:30 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning, Jessica

Attached is a req form needing your approval for a purchase with Happy Socks.

Also attached is the form proving the customer will be reimbursing us for this purchase.

<Outlook-0whmixqs.png>

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

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

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Wednesday, October 22, 2025 8:27 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 10 22 SD3 Happy Socks - ULINE Order

Good Morning,

Here are the approvals.

Ron

2510/206



1-800-295-5510

CHRISTINE JENKINS

My Account | Contact Us

Search

GO

Products

Uline Brand

Quick Order

Catalog Request

Special Offers

About Us

Careers

Continue Shopping

Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-20683	Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 12" 1,000/carton	<input type="text" value="15"/>	\$79.00/CT	\$1,185.00	
S-16792	Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15" 1,000/carton	<input type="text" value="20"/>	\$102.00/CT	\$2,040.00	
S-16759	20 x 14 x 16" Corrugated Boxes 20/bundle	<input type="text" value="500"/>	\$2.66/EA	\$1,330.00	
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.84/EA	\$552.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="150"/>	\$1.47/EA	\$220.50	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="200"/>	\$0.94/EA	\$188.00	
S-18341	12 x 10 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="100"/>	\$0.83/EA	\$83.00	
S-19074	16 x 12 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="500"/>	\$1.19/EA	\$595.00	
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="200"/>	\$1.00/EA	\$200.00	
S-3929	Economy Bubble Roll - 48" x 750', 3/16", Non-Perforated 1 roll/bundle	<input type="text" value="4"/>	\$212.00/RL	\$848.00	

SUBTOTAL = \$7,241.50

Update

Checkout

Sale Code:

Add

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 43327132

Order Date: 10/22/2025

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: 10/22/2025	Payment Method: Invoice Me - Pay within 30 days PO #: 25101206
Uline Account #: 4320560 Order Placed By: CHRISTINE JENKINS			

Special Instructions: ATTN Happy Socks Dept

Model #	Description	Unit Cost	Qty	Ext. Cost
S-3929	Economy Bubble Roll - 48" x 750', 3/16", Non-Perforated	\$212.00 / RL	4	\$848.00
S-20683	Resealable Suffocation Warning Bags - 1.5 Mil, 10 x 12"	\$79.00 / CT	15	\$1,185.00
S-16792	Resealable Suffocation Warning Bags - 1.5 Mil, 12 x 15"	\$102.00 / CT	20	\$2,040.00
S-16759	20 x 14 x 16" Corrugated Boxes	\$2.66 / EA	500	\$1,330.00
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.84 / EA	300	\$552.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	150	\$220.50
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	200	\$188.00
S-18341	12 x 10 x 8" Lightweight 32 ECT Corrugated Boxes	\$0.83 / EA	100	\$83.00
S-19074	16 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.19 / EA	500	\$595.00
S-19069	12 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.00 / EA	200	\$200.00
H-8193R	YETI® Cooler - Red	FREE / EA	1	FREE
Subtotal =				\$7,241.50
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$7,241.50

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1012283186001

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: HAPPY SOCKS DEPT
PORT WENTWORTH, GA 31407

Order #: 43327132

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25101206	Averitt Express	10/22/2025		10/22/2025
S-3929	ULINE ECONO BUBBLE 3/16X48X750	4	RL	4	✓
S-19069	12X12X10 32 ECT BOX 25/600	200	EA	200	✓
S-19074	16X12X10 32 ECT BOX 25/300	500	EA	500	✓
S-18341	12X10X8 32 ECT BOX 25/600	100	EA	100	✓
S-18344	12X12X12 32 ECT BOX 25/600	200	EA	200	✓
H-8193R	YETI TUNDRA35 COOLER - RED THIS ITEM AT NO CHARGE	1	EA	1	✓
S-18351	16X16X16 32 ECT BOX 25/150	300	EA	300	✓
S-16759	20X14X16 BOX 20/140	500	EA	500	✓
S-16792	12X15 RESEAL SUFFOCATION WARN BG	20	CT	20	✓

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

*****Continued*****

PACKING LIST



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1012283186001

***Continued From Previous

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: HAPPY SOCKS DEPT
PORT WENTWORTH, GA 31407

Order # : 43327132

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25101206	Averitt Express	10/22/2025		10/22/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-20683	10X12 RESEAL SUFFOCATION WARN BG	15	CT	15	✓
S-18347	14X14X14 32 ECT BOX 25/300	150	EA	150	✓

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

Rec 10-23-25
DL

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
10/22/25 12:00 PM 10/22/25 2:32 PM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 199601239
 ORDER #: 43327132

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: HAPPY SOCKS DEPT
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25101206	AVERITT EXP	10/22/25	10/22/25	NET 30 DAYS	10/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	RL		S-3929	ECONOMY BUBBLE ROLL - 48" X 750', 3/16", NON-PERFORATED	212.00	848.00
200	EA		S-19069	12 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.00	200.00
500	EA		S-19074	16 X 12 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.19	595.00
100	EA		S-18341	12 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.83	83.00
200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	188.00
150	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	220.50
300	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	552.00
500	EA		S-16759	20 X 14 X 16" CORRUGATED BOXES	2.66	1,330.00
20	CT		S-16792	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 12 X 15"	102.00	2,040.00

CONTINUED ON NEXT PAGE



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 199601239
 ORDER #: 43327132

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: HAPPY SOCKS DEPT
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25101206	AVERITT EXP	10/22/25	10/22/25	NET 30 DAYS	10/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	CT		S-20683	RESEALABLE SUFFOCATION WARNING BAGS - 1.5 MIL, 10 X 12"	79.00	1,185.00
1	EA		H-8193R	YETI® COOLER - RED THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418801472

SUB-TOTAL 7,241.50	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 7,241.50
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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	199601239	10/22/25	7,241.50

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

0432056001996012392510220007241506