

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

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-1012	Uline Air Bubble Wrap Roll - 12" x 175', 346"	60.00	Each	20.00	

12-10 JMN.

Total Extended Price =






2025 12 9 SD3 Uline bubble wrap

Final Audit Report

2025-12-09

Created:	2025-12-09
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArVtcBoD-aInhFqy41N6NTHseZYBrnzWe1

"2025 12 9 SD3 Uline bubble wrap" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-09 - 3:45:15 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-09 - 3:45:30 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-09 - 5:21:35 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-09 - 5:21:49 PM GMT - Time Source: server
-  Agreement completed.
2025-12-09 - 5:21:49 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 44801584

Order Date: 12/09/2025

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: 12/09/2025

Payment Method: Invoice Me -

Pay within 30 days

PO #: 25121405

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-1012	Uline Air Bubble Wrap Roll - 12" x 175', 3/16"	\$20.00 / CT	60	\$1,200.00
S-21433R	Utility Wagon - Red	FREE / EA	1	FREE
Subtotal =				\$1,200.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,200.00

DELIVERY RECEIPT

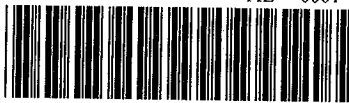
041-6882146

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484197

AE 0001



0416882146



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	12/09/25	25121405	1014687725								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SI 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
 MISC
 NMFC ITEM 187645-05
 AIR BUBBLE
 NMFC ITEM 149265-01
 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: 3
 TOTAL PIECES: 61

1		MISC		25		
60		NMFC ITEM 187645-05 AIR BUBBLE NMFC ITEM 149265-01 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: 3 TOTAL PIECES: 61		198		
				223		

*Rec
12-10-25
Kenny*

THIS IS NOT AN INVOICE

AE Ref#: 041-6882146

Date: 12/10/25 Seal No.: _____
 Skids Del: 3 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:29 Time Out: 09:38
 Delay Time (hh:mm) _____
 Driver: BRUTCHER,JEFFREY

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 Kenny

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 #: 201616177
 ORDER #: 44801584

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	25121405	AVERITT EXP	12/09/25	12/09/25	NET 30 DAYS	12/09/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
60	CT		S-1012	ULINE AIR BUBBLE WRAP ROLL - 12" X 175', 3/16"	20.00	1,200.00
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416882146

SUB-TOTAL 1,200.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,200.00
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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	201616177	12/09/25	1,200.00

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

0432056002016161772512090001200003