

**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

Vendor Item No.

S-2596P

Vendor Item Description

Uline Air Bubble Wrap Roll - 12" x 175',  
376"

Qty Ordered

4.00

UOM

Each

Unit Price

344.00

Extended Price

*SMN.*

Total Extended Price =





1-800-295-5510

Help

Chat Live

# ORDER SUBMITTED

**ORDER # 44293258**

Order Date: 12/23/2025

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

**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:** 12/23/2025

**Payment Method:** Invoice Me -  
Pay within 30 days  
PO #: 25121445

Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

**Special Instructions:** ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-2596	Bubble Wrap® Strong Bubble Roll - 48" x 750', 3/16", Non-Perforated	\$344.00 / RL	4	\$1,376.00
S-23276CORAL	The Ultimate Tote - Coral	FREE / EA	1	FREE
<b>Subtotal =</b>				<b>\$1,376.00</b>
<b>Tax =</b>				<b>\$0.00</b>
<b>Shipping/Handling =</b>				<b>FREE</b>
<b>Total =</b>				<b>\$1,376.00</b>

Customer closed 12/26/2025 Deliver on 12/29/2025

# DELIVERY RECEIPT

087-6840386

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 543006

AE 0001



0876840386



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  
 1359354  
 ULINE - TX PRIMARY WHSE - T6  
 2600 RENTAL CAR DR  
 DALLAS FORT WORTH AI, TX 75261

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
DAL	SAV	12/23/25	25121445	1015359509						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS  
 ATTN EDWARD MAXWELL  
 CONTACT TRICA CESSNA (CAS)  
 WITH ANY ISSUES!  
 PH# 931-520-5607 OR EMAIL  
 ULINECHAMPION@AVERITT.COM  
 SIGNATURE REQUIRED  
 RH 6AM - 1 30PM  
 ELIVER ON 12/29/25  
 DO NOT DELIVER DOUBLE STACKED

RATE INFORMATION  
 \*\*SHIPPER LOAD AND COUNT\*\*  
 DRVR SIGNED FOR: SLC  
 DO NOT BREAKDOWN SKID

1		MISC		4		
4		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 HOLIDAY TOTAL HANDLING UNITS: 5 TOTAL PIECES: 5		172		
				176		

*Rec 4  
Bubble wrap  
12-29-25*

# THIS IS NOT AN INVOICE

Date: 12/29/25 Seal No.: \_\_\_\_\_  
 Skids Del: 5 PCS Del: 5  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 08:16 Time Out: 08:24  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: ARNETTE BARRY

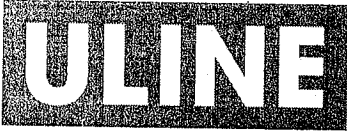
**ADDITIONAL SERVICES PERFORMED**

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 Kennapolis simon

*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 <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 #: 202159761

ORDER #: 44293258

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	25121445	AVERITT EXP	12/23/25	12/23/25	NET 30 DAYS	12/23/25
QUANTITY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	RL		S-2596	BUBBLE WRAP® STRONG BUBBLE ROLL - 48' X 750', 3/16", NON-PERFORATED	344.00	1,376.00
1	EA		S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0876840386

<b>SUB-TOTAL</b> 1,376.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> .00	<b>AMOUNT DUE</b> \$ 1,376.00
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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	202159761	12/23/25	1,376.00

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

0432056002021597612512230001376001