

**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-21559	20X15X15 32 Ect Box 25/300	300.00	Each	2.09	2.09
2	S-18350	16 X 16 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.42	1.42
3	S-21022	16X10X8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	0.95	0.95

12-30 UMS

Total Extended Price =





1-800-295-5510

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### Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$2.09/EA	\$627.00	
S-18350	16 x 16 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.42/EA	\$426.00	
S-21022	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$0.95/EA	\$285.00	

**SUBTOTAL = \$1,338.00**

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.

*For SD3*



1-800-295-5510

Help

Chat Live

# ORDER SUBMITTED

ORDER # 44393198

Order Date: 12/29/2025

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: 12/29/2025

**Payment Method: Invoice Me -**

Pay within 30 days  
PO #: 25121459

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Tahirah Lee

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21022	16 x 10 x 8" Lightweight 32 ECT Corrugated Boxes	\$0.95 / EA	300	\$285.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	300	\$627.00
S-18350	16 x 16 x 8" Lightweight 32 ECT Corrugated Boxes	\$1.42 / EA	300	\$426.00
S-23276G	The Ultimate Tote - Green	FREE / EA	1	FREE
Subtotal =				\$1,338.00
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$1,338.00</b>

# DELIVERY RECEIPT

041-3653682

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400279

AE 0001



0413653682



THE POWER OF ONE

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	12/29/25	25121459	015439979						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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**SPECIAL INSTRUCTIONS**  
 ATTN TAHIRAH LEE  
 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  
 CORR BOXES KDF 12 # PER CF OR GREAT  
 NMFC ITEM 029785-09  
 MISC  
 NMFC ITEM 187645-05  
 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: 37

*Rec  
 12-30-25  
 CA.*

# THIS IS NOT AN INVOICE

Date: 12/30/25 Seal No.: \_\_\_\_\_  
 Skids Del: 3 PCS Del: 37  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:12 Time Out: 09:16  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: SALLEY, TERRY L

**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 Simon  
*Kennedy*

**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 #: 202228507  
 ORDER #: 44393198

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: TAHIRAH LEE  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25121459	AVERITT EXP	12/29/25	12/29/25	NET 30 DAYS	12/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-21022	16 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.95	285.00
300	EA		S-18350	16 X 16 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.42	426.00
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	627.00
1	EA		S-23276G	THE ULTIMATE TOTE - GREEN THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413653682

<b>SUB-TOTAL</b> 1,338.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> .00	<b>AMOUNT DUE</b> \$ 1,338.00
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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	202228507	12/29/25	1,338.00

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