

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-423

PKG001 - TAPE: ULINE INDUSTRIAL
TAPE - 2 MIL, 2

576.00

Each

2.00

1-15 JMJ

Total Extended Price =






2026 1 13 SD3 Uline

Final Audit Report

2026-01-14

Created:	2026-01-14
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHECAABAAFW1L9zm78Rc_Fp_4QWeZb1WmY64v2hXQ

"2026 1 13 SD3 Uline" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-14 - 6:44:41 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-14 - 6:44:58 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-14 - 6:45:47 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-14 - 6:46:03 PM GMT - Time Source: server
-  Agreement completed.
2026-01-14 - 6:46:03 PM GMT



1-800-295-5510

Help

ORDER SUBMITTED

ORDER # 45142927

Order Date: 01/14/2026

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: 01/14/2026

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26010051

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Mickey or Kristyl

Model #	Description	Unit Cost	Qty	Ext. Cost
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	576	\$1,152.00
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
H-2790BL	Weber® Smokey Joe® Grill	FREE / EA	1	FREE
			Subtotal =	\$1,152.00
			Tax =	\$0.00
			Shipping/Handling =	FREE
			Total =	\$1,152.00

DELIVERY RECEIPT

AE 0001

041-3668360

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027



0413668360



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	1/14/26	26010051	1016194790					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS
 ATTN MICKEY OR KRISTYL
 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
 SMOKEY JOE
 NMFC ITEM 025525-06
 TAPE DISPENSER
 NMFC ITEM 039480
 TAPE NOI
 NMFC ITEM 153900-07
 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: 18

*Rec in full
 1-15-26
 CA*

10
 2
 340
 352

THIS IS NOT AN INVOICE

AE Ref#: 041-3668360

Date: 01/15/26 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:53 Time Out: 09:56
 Delay Time (hh:mm) _____
 Driver: JOHNSON, BASHAWN

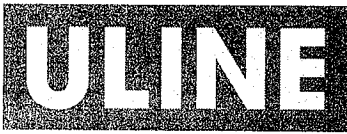
ADDITIONAL SERVICES PERFORMED

<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 T. Lee

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 #: 202864039

ORDER #: 45142927

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: MICKEY OR KRISTYL
PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	26010051	AVERITT EXP	01/14/26	01/14/26	NET 30 DAYS	01/14/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
576	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	1,152.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
				THIS ITEM AT NO CHARGE		
1	EA		H-2790BL	WEBER® SMOKEY JOE® GRILL	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0413668360

SUB-TOTAL 1,152.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,152.00
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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	202864039	01/14/26	1,152.00

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

0432056002028640392601140001152004