

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-2596	Uline Bubble Wrap	5.00	Each	<i>JNJ</i>	344.00

Total Extended Price =









2026 2 17 SD3 Uline Ecom

Final Audit Report

2026-02-17

Created:	2026-02-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6FH-EDHJ8ocgxnPAc4RjQIUud73T

"2026 2 17 SD3 Uline Ecom" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-02-17 - 2:05:03 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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-  Agreement completed.
2026-02-17 - 6:38:39 PM GMT

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED**ORDER # 47318787**

Order Date: 02/17/2026

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: 02/17/2026

Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 26020200

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Mickey or Kristyl

Model #	Description	Unit Cost	Qty	Ext. Cost
S-2596	Bubble Wrap® Strong Bubble Roll - 48" x 750', 3/16", Non-Perforated	\$344.00 / RL	5	\$1,720.00
S-24376	Big Daddy Plush Chair	FREE / EA	1	FREE
Subtotal =				\$1,720.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,720.00

DELIVERY RECEIPT

041-3075869

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 547845

AE 0001



0413075869



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
 1201000
 ULINE - GA PRIMARY WHSE - G6
 705 BRASELTON INDUSTRIAL BLVD
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
NOR	SAV	2/17/26	26020200	1017898743								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT LBS	RATE	CHARGES
SI		SPECIAL INSTRUCTIONS				
SI		ATTN MICKEY OR KRISTYL				
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				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		19		
		NMFC ITEM 187645-05				
3		AIR BUBBLE		129		
		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: 4				
		TOTAL PIECES: 4				
				148		

5 rolls Bubble wrap received

Rec 2-18-26

THIS IS NOT AN INVOICE

AE Ref#: 041-3075869

Date: 02/18/26 Seal No.: _____

Skids Del: 4 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 11:20 Time Out: 11:24

Delay Time (hh:mm) _____

Driver: CARDENAS, JORGE

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

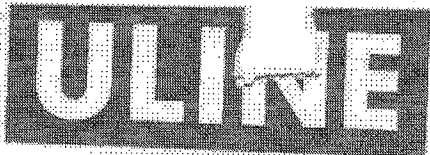
DRC: CASH CHECK

CHECK: _____ AMOUNT: _____

C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

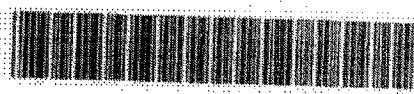
CHECK: _____ AMOUNT: _____



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1017898743001

SHIPPING SUPPLY SPECIALISTS

SOLD TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: MICKEY OR KRISTYL
PORT WENTWORTH, GA 31407

Order #: 47318787

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	ISSUE DATE
4320560	26020200	Averitt Express	02/17/2026	02/17/2026

MODEL NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
S-24376	BIG DADDY PLUSH CHAIR THIS ITEM AT NO CHARGE THIS ITEM AT NO CHARGE	1	EA		
S-2596	3/16X48X750 BBL WRAP STRONG	3	RL		
<p>*****</p> <p>DO NOT DOUBLE STACK</p> <p>DO NOT SEND CATALOGS</p>					

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
2/17/26 12:00 PM 2/17/26 1:11 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 #: 204307758
 ORDER #: 47318787

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	26020200	AVERITT EXP	02/17/26	02/17/26	NET 30 DAYS	02/17/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	RL		S-2596	BUBBLE WRAP® STRONG BUBBLE ROLL - 48" X 750', 3/16", NON-PERFORATED	344.00	688.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 1169156285

SUB-TOTAL 688.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 688.00
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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	204307758	02/17/26	688.00

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

0432056002043077582602170000688001



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 204307759
 ORDER #: 47318787

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	26020200	AVERITT EXP	02/17/26	02/17/26	NET 30 DAYS	02/17/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	RL		S-2596	BUBBLE WRAP® STRONG BUBBLE ROLL - 48" X 750', 3/16", NON-PERFORATED	344.00	1,032.00
1	EA		S-24376	BIG DADDY PLUSH CHAIR	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413075869

SUB-TOTAL 1,032.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,032.00
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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	204307759	02/17/26	1,032.00

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

0432056002043077592602170001032003