

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	72.00	Each	8.00	8.00
2	S-21559	20x15x15 32 Ect Box 25/300	600.00	Each	2.09	2.09
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	1.47
4	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	1.84
5	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	0.94

JMW-3-30

[Handwritten signature]

Total Extended Price =









2026 3 26 SD2 ULINE SHIPPING BOXES

Final Audit Report

2026-03-27

Created:	2026-03-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuhKXZyrOYVmf4QeelZd5ZkF76Env0yl

"2026 3 26 SD2 ULINE SHIPPING BOXES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-26 - 3:25:59 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-03-26 - 3:27:29 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-03-27 - 9:25:39 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-03-27 - 12:09:18 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-27 - 12:09:21 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-27 - 12:12:04 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-27 - 12:12:26 PM GMT - Time Source: server
-  Agreement completed.
2026-03-27 - 12:12:26 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 47381062

Order Date: 03/27/2026

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
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS

Will Ship: 03/27/2026

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 26030386

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost	
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	72	\$576.00	
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$2.09 / EA	600	\$1,254.00	
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00	
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.84 / EA	600	\$1,104.00	
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1200	\$1,128.00	
S-26469NB	Ultimate Bogg® Trio - Navy	FREE / EA	1	FREE	
				Subtotal =	\$4,944.00
				Tax =	\$0.00
				Shipping/Handling =	FREE
				Total =	\$4,944.00

AE 0001

DELIVERY RECEIPT

041-3034372

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544986



0413034372



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
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	3/27/26	26030386	1019817747						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	---------------	------	---------

SI		SPECIAL INSTRUCTIONS				
SI		ATTN CHRISTINE JENKINS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		**DO NOT DOUBLE STACK**				
SI		DO NOT DELIVER DOUBLE STACKED				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
120		CORR BOXES KDF 12 # PER CF OR GREAT		3,399		
		NMFC ITEM 029785-09				
3		MISC		7		
		NMFC ITEM 187645-05				
3		LABELS		45		
		NMFC ITEM 153900-12				
		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: 11				
		TOTAL PIECES: 126				3,451

THIS IS NOT AN INVOICE

AE Prod#: 041-3034372

Date: 03/30/26 Seal No.: _____
 Skids Del: 11 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:18 Time Out: 09:50
 Delay Time (hh:mm) _____
 Driver: MACK,VICTOR D

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 Ryan

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#: 1019817747001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 47381062

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26030386	Averitt Express	03/27/2026		03/27/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26469NB	ULTIMATE BOGG TRIO - NAVY Kit consisting of	1	KT	1	✓
S-23276NB	THE ULTIMATE TOTE - NAVY	1	EA	1	✓
S-26468	BOGG BAG CELL PHONE HOLDER	1	EA	1	✓
S-26461W	BOGG BAG TRAY TOPPER - WHITE	1	EA	1	✓
End of Kit/PART OF KIT/THIS ITEM AT NO					
S-18344	12X12X12 32 ECT BOX 25/600	✓ 1200	EA	1200	
S-18351	16X16X16 32 ECT BOX 25/150	✓ 600	EA	600	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	72	RL	72	✓
S-21559	20X15X15 32 ECT BOX 25/300	✓ 600	EA	600	
S-18347	14X14X14 32 ECT BOX 25/300	✓ 600	EA	600	

3-31-26 CA.
 (Rec in Full)

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

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
 3/27/26 12:00 PM 3/27/26 7:41 AM

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 #: 205989676
 ORDER #: 47381062

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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	26030386	AVERITT EXP	03/27/26	03/27/26	NET 30 DAYS	03/27/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
600	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.09	1,254.00
72	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	576.00
1	KT		S-26469NB	ULTIMATE BOGG® TRIO - NAVY THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413034372

SUB-TOTAL 4,944.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,944.00
-----------------------	------------------	--------------------------	---------------------------

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	205989676	03/27/26	4,944.00

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

0432056002059896762603270004944005