

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

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

1 S-18344 12X12X12 32 ECT BOX

Each

350.00

0.94

4-13

2 H-1346 Cable Seals - 1/8x12 50/pk

Each

2.00

96.00

✓

Total Extended Price =









2026 4 10 SD2 Uline Seals-Boxes

Final Audit Report

2026-04-10

Created:	2026-04-10
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATIMKD0sJy1BLkbl5w1rwd6U3USGCDYKR

"2026 4 10 SD2 Uline Seals-Boxes" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-10 - 11:21:04 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-10 - 11:21:15 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-10 - 11:27:40 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-10 - 11:27:50 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-10 - 11:27:52 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-10 - 12:04:22 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-10 - 12:04:48 PM GMT - Time Source: server
-  Agreement completed.
2026-04-10 - 12:04:48 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 50592659**

Order Date: 04/10/2026

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: 04/10/2026

Payment Method: Invoice Me -

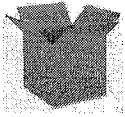
Pay within 30 days
 PO #: 26040446

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes
 S-18344

\$0.94 / EA

350

\$329.00



Cable Seals - 1/8" x 12"
 H-1346

\$96.00 / CT

2

\$192.00 T



NFL Blanket - Atlanta Falcons
 S-25475ATL

FREE / EA

1

FREE

Subtotal = \$521.00
 *** Tax = \$13.44
 Shipping/Handling = FREE
 Total = \$534.44

"T" denotes a taxable line.

*** There are items in your order being taxed. ⓘ

AE 0001

DELIVERY RECEIPT

041-3047809

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L544985



0413047809



THE POWER OF ONE

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	4/10/26	26040446	1020502541					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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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

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
14		DRVR SIGNED FOR: SLC DO NOT BREAKDOWN SKID CORR BOXES KDF 12 # PER CF OR GREAT NMFC ITEM 029785-09		280		
1		MISC		3		
2		NMFC ITEM 187645-05 TRUCK SEALS/CABLE SEALS NMFC ITEM 107220 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: 17		11		
				294		

THIS IS NOT AN INVOICE

AE REF#: 041-3047809

Date: 04/13/26 Seal No.: _____

Skids Del: 1 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 09:21 Time Out: 09:31

Delay Time (hh:mm) _____

Driver: BROOKS, HARVEY

ADDITIONAL SERVICES PERFORMED

- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- NON COMMERCIAL DELIVERY
- DRIVER NOT PRESENT
- CUSTOMER NOT PRESENT
- LIFT GATE
- CONSTRUCTION SITE
- SORT AND SEGREGATE
- SECURITY INSPECTION
- SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Ryan smith

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#: 1020502541001

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 # : 50592659

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26040446	Averitt Express	04/10/2026		04/10/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-1346	1/8X12" CABLE SEAL	2	CT	2 ✓	
S-25475ATL	NFL BLANKET - FALCONS THIS ITEM AT NO CHARGE	1	EA	1 ✓	
S-18344	12X12X12 32 ECT BOX 25/600	350	EA	350 ✓	

DO NOT DOUBLE STACK
DO NOT SEND CATALOGS

*H-13-26
CA.*

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
4/10/26 12:00 PM 4/10/26 7:31 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 #: 206609813
 ORDER #: 50592659

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		26040446		AVERITT EXP	04/10/26	04/10/26	NET 30 DAYS	04/10/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		H-1346	CABLE SEALS - 1/8" X 12"		96.00	192.00 T	
350	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES		.94	329.00	
1	EA		S-25475ATL	NFL BLANKET - ATLANTA FALCONS THIS ITEM AT NO CHARGE		.00	.00	
T' DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413047809

SUB-TOTAL 521.00	SALES TAX 13.44	SHIPPING/HANDLING .00	AMOUNT DUE \$ 534.44
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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	206609813	04/10/26	534.44

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

0432056002066098132604100000534445