

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 26040467  
PO Date 04/16/2026  
Page 1 OF 1

**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-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	
2	S-2596	Uline Econo Bubble Rolls	2.00	Each	344.00	

*JWD.*

Total Extended Price =



**ULINE**

1-800-295-5510

Help

Chat Live

**ORDER SUBMITTED****ORDER # 50961847**

Order Date: 04/16/2026

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:** 04/16/2026

**Payment Method:** Invoice Me -  
 Pay within 30 days  
**PO #:** 26040467

Uline Account #: 4320560  
 Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Edward Maxwell

## Item Summary

	Bubble Wrap® Strong Bubble Roll - 48" x 750', 3/16", Non-Perforated S-2596	\$344.00 / RL	2	\$688.00
	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes S-18351	\$1.84 / EA	600	\$1,104.00
	Utility Wagon - Red S-21433R	FREE / EA	1	FREE
				<b>Subtotal = \$1,792.00</b>
				<b>Tax = \$0.00</b>
				<b>Shipping/Handling = FREE</b>
				<b>Total = \$1,792.00</b>



1-800-295-5510

uline.com

705 BRASELTON INDUSTRIAL BLVD, BRASELTON, GA 30517

**PACKING LIST**  
REPRINT

**SOLD TO:** SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

**SHIP TO:** SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
ATTN: EDWARD MAXWELL  
PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO.
4320560	26040467	AVERITT EXPRESS	04/16/26	04/16/26	50961847/
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600	EA	600 ✓	
S-2596	BUBBLE WRAP® STRONG BUBBLE ROLL - 48" X 750', 3/16", NON-PERFORATED	2	RL	2 ✓	
S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	1	EA	1 ✓	
*****					
<b>DO NOT SEND CATALOGS</b>					
4-17-26 A					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT [ULINE.COM/RETURNS](http://ULINE.COM/RETURNS).

ORDER PLACED BY: CHRISTINE JENKINS (912) 373-7778

TRAILER 484027

U413UJ3170

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 FE# DATE TH D SCAC DEST. CARRIER FE#  
 NOR SAV 4/16/26 26040467 1020807074 D

UNITS HM DESCRIPTION OF ARTICLES CLASS WEIGHT IN LBS RATE CHARGES

SI SPECIAL INSTRUCTIONS  
 SI ATTN EDWARD MAXWELL  
 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  
 CORR BOXES KDF 12 # PER CF OR GREAT  
 24 NMFC ITEM 029785-09 855  
 2 AIR BUBBLE 86  
 1 NMFC ITEM 149265-01 25  
 MISC  
 NMFC ITEM 187645-05  
 SKID NOT TO BE BROKEN  
 CHRISTINE JENKINS  
 CHRISTINE.JENKINS@SHIP8.COM  
 RATED WITH DEFICIT WEIGHT 34  
 FUEL SURCHARGE  
 A REDUCTION, ALLOWANCE, OR OTHER  
 ADJUSTMENT MAY APPLY.  
 TOTAL HANDLING UNITS: 6  
 TOTAL PIECES: 27

*Handwritten signature: UJJA*

AE Proc#: 041-3053796

**THIS IS NOT AN INVOICE**

For Customer Service Assistance Call 1-800-283-7488  
 Liability of Averitt Express is limited to its governing tariffs

**ADDITIONAL SERVICES PERFORMED**

\_\_\_ INSIDE DELIVERY \_\_\_ LIFT GATE  
 \_\_\_ RESIDENTIAL DELIVERY \_\_\_ CONSTRUCTION SITE  
 \_\_\_ NON COMMERCIAL DELIVERY \_\_\_ SORT AND SEGREGATE  
 \_\_\_ DRIVER NOT PRESENT \_\_\_ SECURITY INSPECTION

Date: 04/17/26 Seal No.:

Skids Del.: 6 PCS Del.: 0

STRETCH WRAP INTACT  Yes  No  N/A

TOTAL FREIGHT CHARGES  
 COLLECT C.O.D. FEE



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 206868806  
 ORDER #: 50961847

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: EDWARD MAXWELL  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	26040467	AVERITT EXP	04/16/26	04/16/26	NET 30 DAYS	04/16/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
2	RL		S-2596	BUBBLE WRAP® STRONG BUBBLE ROLL - 48" X 750', 3/16", NON-PERFORATED	344.00	688.00
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413053796

SUB-TOTAL 1,792.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,792.00
-----------------------	------------------	--------------------------	---------------------------

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	206868806	04/16/26	1,792.00

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