

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 46875 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

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	240.00	Each	8.00	8.00
2	S-18344	12X12X12 32 ECT BOX	2,400.00	Each	0.94	0.94
3	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	1.47	1.47
4	S-18651	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.84	1.84
5	S-21025	18x18x10 32 Ect Box 25/300	300.00	Each	2.04	2.04
6	S-423	PKG001 - TAPE: ULINE INDUSTRIAL TAPE - 2 MIL, 2	72.00	Each	2.00	2.00

6-1



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PORT WENTWORTH, GA 31407
US

PO No.

26050629

PO Date

05/29/2026

Page

2 OF 2

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

Total Extended Price =









2026 5 28 SD2 Uline Box replenishment

Final Audit Report

2026-05-29

Created:	2026-05-28
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMFchUcIDMvFrcaknTA5VaQvSSRdvpPxP

"2026 5 28 SD2 Uline Box replenishment" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-28 - 9:42:11 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-28 - 9:42:23 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-28 - 11:28:33 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-28 - 2:52:04 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-28 - 2:52:11 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-29 - 1:33:46 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-29 - 1:34:01 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-29 - 1:34:01 PM GMT

Re: 2026 5 28 SD2 Uline Box replenishment between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 5/29/2026 10:11 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On May 29, 2026, at 6:38 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a req form needing your approval for our box replenishment at SD2.

We are also ordering enough to cover us during Ron's vacation.

<image.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Adobe Sign <adobesign@adobesign.com>
Sent: Friday, May 29, 2026 9:34 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Ron Capranos <ron.capranos@ship8.com>
Subject: 2026 5 28 SD2 Uline Box replenishment between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 54009130**

Order Date: 05/29/2026

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: 05/29/2026

Payment Method: Invoice Me -

Pay within 30 days
 PO #: 26050629

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$1.94 / EA	300	\$582.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.89 / EA	2400	\$2,136.00
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	72	\$144.00
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.75 / EA	300	\$525.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	900	\$1,260.00
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	240	\$1,920.00
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
H-8193NB	YETI® Cooler - Navy	FREE / EA	1	FREE
Subtotal =				\$6,567.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$6,567.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1023242672001

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 # : 54009130

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26050629	Averitt Express	05/29/2026		05/29/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
S-18344	12X12X12 32 ECT BOX 25/600	2400	EA	2400	
S-18347	14X14X14 32 ECT BOX 25/300	900	EA	900	
H-8193NB	YETI TUNDRA35 COOLER - NAVY THIS ITEM AT NO CHARGE	1	EA	1	
S-423	INDUSTRIAL TAPE 2MIL 2X110 CLEAR	72	RL	72	
H-150	2" SIDE LOAD TAPE DISPENSER THIS ITEM AT NO CHARGE	1	EA	1	
S-21025	18X18X10 32 ECT BOX 25/300	300	EA	300	
S-18351	16X16X16 32 ECT BOX 25/150	300	EA	300	

6-1-26
CA

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
5/29/26 12:00 PM 5/29/26 9:20 AM

5306695991
INTERNET

G1

PACKING LIST

DELIVERY RECEIPT

041-3185874

TERMS PREPAID

PAGE: 1 OF 1

TRAILER L545100



0413185874



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
 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	5/29/26	26050629	1023242672						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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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				
		SHIPPER LOAD AND COUNT				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
156		CORR BOXES KDF 12 # PER CF OR GREAT		3,716		
		NMFC ITEM 029785-09				
10		LABELS		149		
		NMFC ITEM 153900-12				
2		TAPE NOI		43		
		NMFC ITEM 153900-07				
1		MISC		23		
		NMFC ITEM 187645-05				
1		TAPE DISPENSER		2		
		NMFC ITEM 039480				
		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: 170				
				3,933		

THIS IS NOT AN INVOICE

AE Ref: 041-3185874

Date: 06/01/26 Seal No.: _____

Skids Del: 11 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 10:00 Time Out: 10:16

Delay Time (hh:mm) _____

Driver: BARRY, THOMAS

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

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 <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 #: 208704264

ORDER #: 54009130

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	26050629	AVERITT EXP	05/29/26	05/29/26	NET 30 DAYS	05/29/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00
2400	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.89	2,136.00
900	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	1,260.00
300	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.75	525.00
72	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	144.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2" THIS ITEM AT NO CHARGE	.00	.00
300	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.94	582.00
1	EA		H-8193NB	YETI® COOLER - NAVY THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413185874

SUB-TOTAL 6,567.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 6,567.00
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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	208704264	05/29/26	6,567.00

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

0432056002087042642605290006567000