

**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**

**Terms**

**FOB**

**Ship Via**


Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-23301	12X12X5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.87	
2	S-18341	12 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	0.83	

*Inv. 6-2*  


Total Extended Price =



**SHIP8 INC.**

DATE 6/1/2026  
WHS LOCATION SD3  
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME ULINE

ADDRESS \_\_\_\_\_

CONTACT \_\_\_\_\_

TEL NO. \_\_\_\_\_

SHIP TO:

NAME Ship8 Inc

ADDRESS 311 INTERNATIONAL  
TRADE PARKWAY  
PORT WENTWORTH GA,  
31407  
912-373-7778 ext 3751

CONTACT \_\_\_\_\_

TEL NO. \_\_\_\_\_

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-23301	12X12X5	0.87	600	522.00	REQUESTED BY MICKERLANDE	
S-18341	12X10X8	0.83	600	498.00	TO COVER DURING RON'S	
					VACATION	
<b>ESTIMATED TOTAL</b>				<b>1020.00</b>		

Check box-if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_

SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: *Edward Maxwell*

Email: edward.maxwell@ship8.com

Signature: *Ron Capranos*

Email: ron.capranos@ship8.com









# 2026 6 1 SD3 ULINE BOXES

Final Audit Report

2026-06-01

Created:	2026-06-01
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAYZyDM93D7mhvwbKAUT9Kjz7-oSzXf3

## "2026 6 1 SD3 ULINE BOXES" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-06-01 - 10:14:50 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-06-01 - 10:15:03 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-06-01 - 10:19:42 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-06-01 - 10:19:58 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-01 - 10:20:01 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-01 - 11:03:03 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-01 - 11:03:34 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Agreement completed.  
2026-06-01 - 11:03:34 AM GMT

**ULINE**

1-800-295-5510

Help

Chat Live

**ORDER SUBMITTED****ORDER # 50933243**

Order Date: 06/01/2026

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  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

## Ship Via

AVERITT EXPRESS  
 Will Ship: 06/01/2026

## Payment Method: Invoice Me -

Pay within 30 days  
 PO #: 26060631

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

## Item Summary



12 x 12 x 5" Lightweight 32 ECT Corrugated Boxes  
 S-23301

\$0.83 / EA      600      \$498.00



12 x 10 x 8" Lightweight 32 ECT Corrugated Boxes  
 S-18341

\$0.79 / EA      600      \$474.00



Beach Chair - Navy/White Stripe  
 S-26104NW

FREE / EA      1      FREE

Subtotal = \$972.00  
 Tax = \$0.00  
 Shipping/Handling = FREE  
 Total = \$972.00

# DELIVERY RECEIPT

041-3186995

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 548538

Consignee

1417371  
SHIP8 INC  
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407

Contact: CHRISTINE JENKINS

Phone.: 912-373-7778

Business hours -

Receiving hours -



AE 0001

0413186995



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

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	6/01/26	26060631	1023302178						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS  
 ATTN CHRISTINE JENKINS  
 CONTACT JULIE WEST (CAS)  
 WITH ANY DELIVERY ISSUES  
 PH# 931-525-5337 OR EMAIL  
 ULINECHAMPION@AVERITT.COM  
 \*\*DO NOT DOUBLE STACK\*\*  
 DO NOT DELIVER DOUBLE STACKED

RATE INFORMATION  
 DRVR SIGNED FOR: SLC  
 DO NOT BREAKDOWN SKID  
 CORR BOXES KDF 12 # PER CF OR GREAT  
 NMFC ITEM 029785-09  
 MISC  
 NMFC ITEM 187645-05  
 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: 2  
 TOTAL PIECES: 49

672  
11  
683

*Rec  
6-1-26  
CA*

*will be transferred  
to SD3 on next  
trailer.*

# THIS IS NOT AN INVOICE

Date: 06/02/26 Seal No.: \_\_\_\_\_  
 Skids Del: 2 PCS Del: 49  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 11:49 Time Out: 11:58  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: ARNETTE, BARRY

**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 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 <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:

*ARNETTE*



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1023302178001

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 # : 50933243

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26060631	Averitt Express	06/01/2026		06/01/2026

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-18341	12X10X8 32 ECT BOX 25/600	600	EA	600	✓
S-26104NW	BEACH CHAIR - NAVY/WHITE STRIPE THIS ITEM AT NO CHARGE	1	EA	1	✓
S-23301	12X12X5 32 ECT BOX 25/600	600	EA	600	✓

\*\*\*\*\*  
**DO NOT DOUBLE STACK**  
**DO NOT SEND CATALOGS**

Rec  
6-2-24  
CA

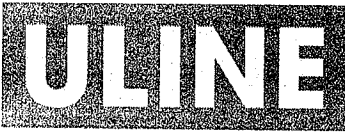
RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS  
6/1/26 12:00 PM 6/1/26 6:50 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 #: 208733596  
 ORDER #: 50933243

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	26060631	AVERITT EXP	06/01/26	06/01/26	NET 30 DAYS	06/01/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	EA		S-18341	12 X 10 X 8" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.79	474.00
600	EA		S-23301	12 X 12 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.83	498.00
1	EA		S-26104NW	BEACH CHAIR - NAVY/WHITE STRIPE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413186995

SUB-TOTAL 972.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 972.00
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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	208733596	06/01/26	972.00

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

0432056002087335962606010000972001