

SHIP8, INC.

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

PO No.

26060691

PO Date

06/16/2026

Page

1 OF 1

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
560 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

Purchasing Dept

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

S-18347

14 X 14 X 14" LIGHTWEIGHT 32 ECT
CORRUGATED BOXES

300.00

Each

1.40

S-423

PKG001 - TAPE: ULINE INDUSTRIAL
TAPE - 2 MIL, 2

40.00

Each

2.00

6-18 JMW
↓

Total Extended Price =



SHIP8 INC.

DATE 6/16/2026
 WHS LOCATION SD2
 DEPARTMENT ASRS/Shipping

SUPPLIER / VENDOR:

NAME: Uline
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NORTHPORT PARKWAY
 CONTACT: PORT WENTWORTH GA, 31407
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-18347	14x14x14	1.40	300	420.00		
S-423	2" Packing tape	2.00	40	80.00		
ESTIMATED TOTAL				500.00		

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: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <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






2026 6 16 SD2 Uline ASRS-Shipping

Final Audit Report

2026-06-17

Created:	2026-06-16
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqHQLGwzu-7lakcfupKatQFJUuD_9Nkby

"2026 6 16 SD2 Uline ASRS-Shipping" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-16 - 1:11:04 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-16 - 1:11:19 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-17 - 11:23:33 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-17 - 11:23:44 AM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-17 - 11:23:44 AM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 54296359**

Order Date: 06/17/2026

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: 06/17/2026

Payment Method

Invoice Me - Pay within 30
 days
 PO #: 26060691

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	300	\$420.00
S-423	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear	\$2.00 / RL	40	\$80.00
H-12244W	Handheld Fan - White	FREE / EA	1	FREE
H-150	Uline Industrial Side Loader Tape Dispenser - 2"	FREE / EA	1	FREE
Subtotal =				\$500.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$500.00

DELIVERY RECEIPT

041-3204680

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484026

AE 0001



0413204680



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	6/17/26	26060691	1024156623						

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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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				
12		CORR BOXES KDF 12 # PER CF OR GREAT		315		
		NMFC ITEM 029785-09				
2		TAPE NOI		24		
		NMFC ITEM 153900-07				
1		TAPE DISPENSER		2		
		NMFC ITEM 039480				
1		MISC		1		
		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: 1				
		TOTAL PIECES: 16				

342
 Rec
 6-18-26
 CA

THIS IS NOT AN INVOICE

AE Prod#: 041-3204680

Date: 06/18/26 Seal No.: _____

Skids Del: 1 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 10:05 Time Out: 10:20

Delay Time (hh:mm) _____

Driver: MAPP,JOHN

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 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
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 209509778
 ORDER #: 54296359

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	26060691	AVERITT EXP	06/17/26	06/17/26	NET 30 DAYS	06/17/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	420.00
40	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	2.00	80.00
1	EA		H-150	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 2"	.00	.00
				THIS ITEM AT NO CHARGE		
1	EA		H-12244W	HANDHELD FAN - WHITE	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413204680

SUB-TOTAL 500.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 500.00
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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	209509778	06/17/26	500.00

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

0432056002095097782606170000500000