

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	0.62	0.62
2	S-21559	20x15x15 32 Ect Box 25/300	300.00	Each	1.99	1.99
3	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	450.00	Each	1.75	1.75
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,200.00	Each	1.40	1.40
5	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	72.00	Each	8.00	8.00

6-22 Inv.



Total Extended Price =











# 2026 6 18 SD2 Uline Boxes

Final Audit Report

2026-06-25

Created:	2026-06-18
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_OUHRBQ-zpD5ikwh55riELHgBJ5jpsM

## "2026 6 18 SD2 Uline Boxes" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-06-18 - 12:31:49 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-06-18 - 12:32:07 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-06-18 - 2:14:41 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-06-18 - 2:14:53 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-25 - 12:32:44 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-25 - 12:32:54 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-25 - 12:32:54 PM GMT

**ULINE**

1-800-295-5510

Help

Chat Live

**ORDER SUBMITTED****ORDER # 53057262**

Order Date: 06/18/2026

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: 06/18/2026

**Payment Method**

Invoice Me - Pay within 30  
 days  
 PO #: 26060701

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.75 / EA	450	\$787.50
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.40 / EA	1200	\$1,680.00
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	72	\$576.00
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.62 / EA	900	\$558.00
S-21559	20 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	\$1.99 / EA	300	\$597.00
H-10898	Air Fryer	FREE / EA	1	FREE
Subtotal =				\$4,198.50
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$4,198.50</b>

# DELIVERY RECEIPT

041-3206388

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 547472

AE 0001



0413206388



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	6/18/26	26060701	1024237628								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		<b>SPECIAL INSTRUCTIONS</b>				
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		<b>**DO NOT DOUBLE STACK**</b>				
SI		DO NOT DELIVER DOUBLE STACKED				
		<b>RATE INFORMATION</b>				
		<b>**SHIPPER LOAD AND COUNT**</b>				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
114		CORR BOXES KDF 12 # PER CF OR GREAT		2,756		
3		NMFC ITEM 029785-09				
		LABELS		45		
1		NMFC ITEM 153900-12				
		MISC		16		
		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: 9				
		TOTAL PIECES: 118				
					2,817	

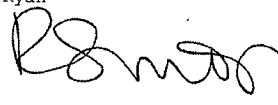
# THIS IS NOT AN INVOICE

AE Prot#: 041-3206388

Date: 06/19/26 Seal No.: \_\_\_\_\_  
 Skids Del: 9 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 09:48 Time Out: 10:18  
 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 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:	

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



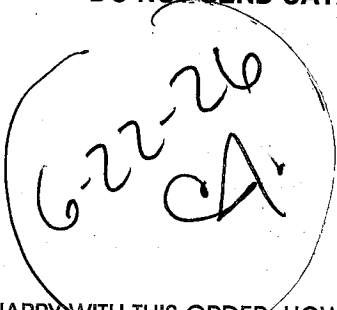
DO#: 1024237628001

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 #: 53057262

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
				ORDERED	U/M	SHIPPED	
4320560	26060701	Averitt Express	06/18/2026				06/18/2026
MODEL NUMBER	DESCRIPTION		ORDERED	U/M	SHIPPED	BACK ORDERED	
S-13029W ✓	4X6 ZEBRA MOBILE PRINTER LBL-WHT		72 ✓	RL	72		
S-18347 ✓	14X14X14 32 ECT BOX 25/300		1200 ✓	EA	1200		
H-10898 ✓	GOURMIA 8QT AIR FRYER THIS ITEM AT NO CHARGE		1 ✓	EA	1		
S-21559 ✓	20X15X15 32 ECT BOX 25/300		300 ✓	EA	300		
S-21588 ✓	10X10X5 32 ECT BOX 25/900		900 ✓	EA	900		
S-18351 ✓	16X16X16 32 ECT BOX 25/150		450 ✓	EA	450		
***** <b>DO NOT DOUBLE STACK</b> <b>DO NOT SEND CATALOGS</b> 							

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  
6/18/26 12:00 PM 6/18/26 9:30 AM

5306695991

INTERNET

G1

# PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 209548914

ORDER #: 53057262

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	26060701	AVERITT EXP	06/18/26	06/18/26	NET 30 DAYS	06/18/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	576.00
1200	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.40	1,680.00
450	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.75	787.50
300	EA		S-21559	20 X 15 X 15" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.99	597.00
900	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.62	558.00
1	EA		H-10898	AIR FRYER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413206388

SUB-TOTAL 4,198.50	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,198.50
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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	209548914	06/18/26	4,198.50

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

0432056002095489142606180004198509