

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-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.47	882.00
2	S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1,800.00	Each	0.65	1,170.00
3	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	1,128.00

6-30 J.W.

Total Extended Price =









2026 6 29 SD2 Uline Boxes

Final Audit Report

2026-06-29

Created:	2026-06-29
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAn3jgKKzWuZY8iqKeT6Ke4xB5jZJNZLys

"2026 6 29 SD2 Uline Boxes" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-29 - 1:56:58 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-29 - 2:10:10 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Agreement completed.
2026-06-29 - 2:43:14 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 51584225**

Order Date: 06/29/2026

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: 06/29/2026

Payment Method

Invoice Me - Pay within 30
 days
 PO #: 26060733

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21588	10 x 10 x 5" Lightweight 32 ECT Corrugated Boxes	\$0.65 / EA	1800	\$1,170.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1200	\$1,128.00
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	600	\$882.00
H-3554	Weber® Original Kettle™ Grill	FREE / EA	1	FREE
			Subtotal =	\$3,180.00
			Tax =	\$0.00
			Shipping/Handling =	FREE
			Total =	\$3,180.00

DELIVERY RECEIPT

041-3215891

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 547804

AE 0001



0413215891



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	6/29/26	26060733	1024697934						

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

SHIPPER LOAD AND COUNT
 DRVR SIGNED FOR: SLC
 DO NOT BREAKDOWN SKID
 CORR BOXES KDF 12 # PER CF OR GREAT
 NMFC ITEM 029785-09
 1 OUTDOOR GRILL
 NMFC ITEM 025525-06
 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: 6
 TOTAL PIECES: 145

144		CORR BOXES KDF 12 # PER CF OR GREAT		2,346		
1		OUTDOOR GRILL		33		

2,379
Rec in full 6-30-26
[Signature]

THIS IS NOT AN INVOICE

AE Ref#: 041-3215891

Date: 06/30/26 Seal No.: _____

Skids Del: 6 PCS Del: 145

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 11:04 Time Out: 11:37

Delay Time (hh:mm) _____

Driver: JONES,RASHIDAH

ADDITIONAL SERVICES PERFORMED

- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- NON COMMERCIAL DELIVERY
- DRIVER NOT PRESENT
- CUSTOMER NOT PRESENT
- LIFT GATE
- CONSTRUCTION SITE
- SORT AND SEGREGATE
- SECURITY INSPECTION
- SATURDAY DELIVERY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
Receiver R

[Signature]

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 #: 209932863
 ORDER #: 51584225

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	26060733	AVERITT EXP	06/29/26	06/29/26	NET 30 DAYS	06/29/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
1800	EA		S-21588	10 X 10 X 5" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.65	1,170.00
600	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	882.00
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413215891

SUB-TOTAL 3,180.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,180.00
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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	209932863	06/29/26	3,180.00

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

0432056002099328632606290003180007