

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

1,920.00

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

1,920.00

1-30-24

1,920.00

Total Extended Price =



29/24, 7:34 AM

# ULINE

1-800-295-5510

[View Cart](#)   [Help](#)   [Chat Live](#)

**ORDER # 13268584**

## ✓ ORDER SUBMITTED

Order Date: 01/29/2024

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.

### Order Details

**Billing Address**  
SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538-6414

**Shipping Address**  
SHIP8 INC  
311 INTERNATIONAL TRADE  
PKWY  
PORT WENTWORTH, GA 31407-9265

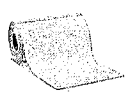
**Ship Via:** AVERITT EXPRESS  
Will Ship: 01/29/2024

**Payment Method:** Net 30  
PO #: 24010095

Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

**Special Instructions:** ATTN Kalef/Rodney

### Item Summary



Mobile Printer Labels - 4 x 6", White  
S-13029W

\$8.00 / RL      240      \$1,920.00



Zero Gravity Chair  
S-21001

FREE / EA      1      FREE

Subtotal =	\$1,920.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$1,920.00</b>

*Received  
1-30-24  
CJ*



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 173743115  
 ORDER #: 13268584

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  
 311 INTERNATIONAL TRADE PKWY  
 ATTN: KALEF/RODNEY  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24010095	AVERITT EXP	01/29/24	01/29/24	NET 30 DAYS	01/29/24
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
1	EA		S-21001	ZERO GRAVITY CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS INTERNET PRO #: 0414003161	SUB-TOTAL 1,920.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,920.00
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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	173743115	01/29/24	1,920.00

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