

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

100048

C.H. ROBINSON COMPANY, INC.
P.O. BOX 9121
MINNEAPOLIS, MN 55480-9121

SD2(2000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

24020133

02/07/2024

1 OF 1

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1

3PCS Printer in fron SHIPPING AND HANDLING
office SD2

1.00

Each

446.82

446.82

Total Extended Price ■

446.82



SHIP8 INC.

DATE 2/7/2024
 WHS LOCATION SD2
 DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME: C.H. ROBINSON COMPANY
 ADDRESS: INC.
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NorthPark Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

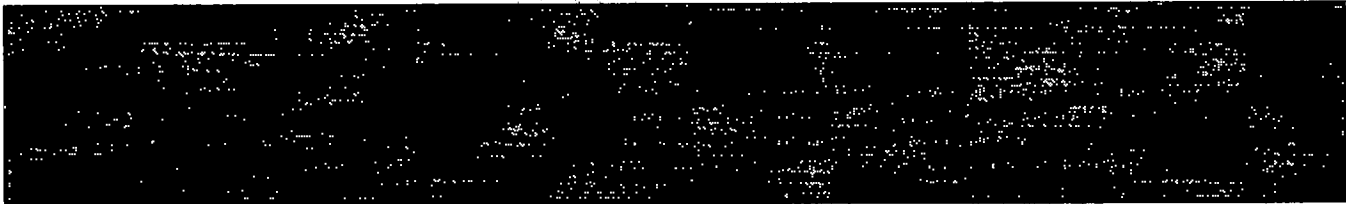
ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	SHIPPING FEES FOR RETURNED PRINTER	446.82	1	446.82	3 PCS PRINTER	
	ORDER#1620939821				IN FRONT OFFICE	
ESTIMATED TOTAL				446.82		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): [Signature]

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: 2-7-24

FOR OFFICE USE ONLY



FREIGHTQUOTE

by  C.H. ROBINSON

INVOICE

Bill To: C8761173

ATTN: ACCOUNTS PAYABLE
SHIP8
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount Due: 446.82 USD
Payment Due: February 16, 2024
Invoice Number: 6194439651
Invoice Date: February 3, 2024

Pay by credit card or ACH at
www.freightquote.com

Load: 461344520 Mode: LTL Linehaul
Order: 1620939821 Freightquote BOL: 218786702

Origin	Pickup Date	Destination	Delivery Date
Ship8 550 Northport Pkwy Port Wentworth, GA 31407	1/12/2024	Wulff Enterprises 1681 CLAY ROAD Valdosta, GA 31601	1/15/2024

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Printer	175	1540 lbs	3 PCS	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc. (Guaranteed 5PM)	734953801	288335F

QUOTED RATES AND ACCESSORIALS

Description	Units	Unit Price	Quoted
Line Haul	1	219.49 USD flat rate	219.49
Fuel surcharge	1	49.39 USD flat rate	49.39
Accelerated Guaranteed Service Requested	1	40.00 USD flat rate	40.00

Quoted Amount: 308.88

ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Haul	1	219.49 USD flat rate	219.49
Fuel surcharge	1	49.39 USD flat rate	49.39
Guaranteed service	1	40.00 USD flat rate	40.00
Weight Verification Charge	1	137.94 USD flat rate	137.94

Sub-Total: 446.82

Rate Comments: . Weight Changed - Ordered 1000, Actual 1540

FREIGHTQUOTE

by  C.H. ROBINSON

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www.freightquote.com

Actual Total:	446.82 USD
Payment Received:	0.00 USD
Amount Due:	446.82 USD

Ways to Pay:

Online at www.freightquote.com by credit card, wire, or check by phone, call 1-800-323-5441

Mall check to: Freightquote.com, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 *Reference Invoice 6194439651 when sending payment*

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.
All transportation services will be subject to the terms and conditions set forth in the following link (please take the time to carefully review these legal [terms and conditions](#))

Questions? Call the Billing Department at 1-800-323-5441 or email chrobinsonAR@chrobinson.com.

Freightquote by C.H. Robinson, 901 West Carondelet Drive, Kansas City 64114
Fed Tax ID: 48-1222996 D&B: 54523241 MC: 356154 GST: 863146684 RT001