

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

PO No.

24030254

PO Date

03/06/2024

Page

1 OF 1

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-10489XX	RAIN SUIT 2XL <i>3-8</i>	1.00	Each	19.00	19.00
2	S-10489X	RAIN SUIT XL <i>3-8</i>	1.00	Each	19.00	19.00
3	S-10489L	RAIN SUIT L <i>15-8</i>	2.00	Each	19.00	19.00
4	S-21842	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED <i>3-8</i>	12.00	Each	152.00	152.00

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

✓ ORDER SUBMITTED

ORDER # 13555808

Order Date: 03/07/2024

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.

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: 03/07/2024

Payment Method: Net 30

PO #: 24030254

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary

	Economy Rain Suit - Large S-10489L	\$17.00 / EA	2	\$34.00 T
	Economy Rain Suit - XL S-10489X	\$17.00 / EA	1	\$17.00 T
	Economy Rain Suit - 2XL S-10489XX	\$17.00 / EA	1	\$17.00 T
	Fanfolded Industrial Direct Thermal Labels - 4 x 2" S-21842	\$152.00 / CT	12	\$1,824.00
	Camp Chair and Cooler Combo - Camo S-23787CAMO	FREE / EA	1	FREE

Subtotal = \$1,892.00
 *** Tax = \$4.76
 Shipping/Handling = FREE
Total = \$1,896.76

"T" denotes a taxable line.

*** There are items in your order being taxed. [?](#)



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 264911070001

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 # : 13555808

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24030254	Averitt Express	03/07/2024		03/07/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-23787CAMO	CHAIR & COOLER COMBO-CAMO	1	KT	1	✓
	Kit consisting of				
S-23787COOLR	ULINE CAMO ROLLING COOLER	1	EA	1	✓
S-23787CHAIR	ULINE CAMP CHAIR - CAMO	1	EA	1	✓
	End of Kit/THIS ITEM AT NO CHARGE				
S-21842	4X2 FF DIRECT THERMAL LABEL	12	CT	12	✓
S-10489L	YELLOW RAIN SUIT - LARGE	2	EA	2	✓
S-10489X	YELLOW RAIN SUIT - XL	1	EA	1	✓
S-10489XX	YELLOW RAIN SUIT - 2X	1	EA	1	✓

3-8-24
CJ

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
3/7/24 12:00 PM 3/7/24 8:22 AM

5306695991
INTERNET

G6

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 175319783

ORDER #: 13555808

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	24030254	AVERITT EXP	03/06/24	03/07/24	NET 30 DAYS	03/07/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	CT		S-21842	FANFOLDED INDUSTRIAL DIRECT THERMAL LABELS - 4 X 2"	152.00	1,824.00
1	EA		S-10489XX	ECONOMY RAIN SUIT - 2XL	17.00	17.00 T
1	EA		S-10489X	ECONOMY RAIN SUIT - XL	17.00	17.00 T
2	EA		S-10489L	ECONOMY RAIN SUIT - LARGE	17.00	34.00 T
1	KT		S-23787CAMO	CAMP CHAIR AND COOLER COMBO - CAMO THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414037945

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,892.00	4.76	.00	\$ 1,896.76

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	175319783	03/07/24	1,896.76

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