

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

PO No.

24030345

PO Date

03/27/2024

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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	

M.D. 3-28

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 16539884

Order Date: 03/27/2024

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
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-9265

Ship Via: AVERITT EXPRESS

Will Ship: 03/27/2024

Payment Method: Net 30

PO #: 24030345

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Rodney Dickey

Item Summary



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

\$8.00 / RL

240

\$1,920.00



Big Daddy Rocker
S-23921

FREE / EA

1

FREE

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



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 176186873
 ORDER #: 16539884

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: RODNEY DICKEY
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24030345	AVERITT EXP	03/27/24	03/27/24	NET 30 DAYS	03/27/24
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-23921	BIG DADDY ROCKER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414077623

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,920.00	.00	.00	\$ 1,920.00

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	176186873	03/27/24	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

DELIVERY RECEIPT

041-4077623

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 548780

AE 0001



0414077623



1415 North Street • P.O. Box 3145 • Cookeville, TN 38502-0145
1-800-AVERITT • Averitt.com

Consignee
9999057
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN RODNEY DICKEY
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	3/27/24	24030345	265815908								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS
 CONTACT JULIE WEST (CAS)
 WITH ANY DELIVERY ISSUES
 PH# 931-525-5337 OR EMAIL
 ULINECHAMPION@AVERITT.COM
 SIGNATURE REQUIRED
 RH 6AM - 1 30PM

RATE INFORMATION

SHIPPER LOAD AND COUNT
 DRVR SIGNED FOR: SLC
 DO NOT BREAKDOWN SKID
 MISC
 NMFC ITEM 187645-05
 LABELS
 NMFC ITEM 153500-02
 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: 1
 TOTAL PIECES: 11

178

Handwritten note in a circle:
 3-28-24
 CA.

AE Prof#: 041-4077623

Date: 03/28/24 Seal No.: _____

Skins Del: 1 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 10:27 Time out: 10:39

Delay Time (hh:mm) _____

Driver: JOHNSON, BASHAWN

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 Darrell

Handwritten signature: Darrell

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:	