

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24040443

PO Date

04/22/2024

Page

1 OF 1

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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	216.00 <i>423 Inv.</i>	Each	8.00	
2	S-14062	OFC016 - LABELS - ULINE 1.5x1.5 direct thermal	50.00 <i>433 Inv.</i>	Each	15.00	

*could only order
48 not 50
(Quantities of 12)*

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

✓ ORDER SUBMITTED

ORDER # 15058699

Order Date: 04/22/2024

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: 04/22/2024

Payment Method: Net 30

PO #: 24040443

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-14062	Desktop Direct Thermal Labels - 1 1/2 x 1 1/2"	\$15.00 / RL	48	\$720.00
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	216	\$1,728.00
S-22526BL	UE Wonderboom Bluetooth® Speaker - Black	FREE / EA	1	FREE
Subtotal =				\$2,448.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$2,448.00

ULINE

SHIPPING SUPPLY SPECIALISTS

00-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 266901136001

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 # : 15058699

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24040443	Averitt Express	04/22/2024		04/22/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	216	RL	216	
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE	1	EA	1	
S-14062	1.5X1.5 DESK DIRECT THERMAL LBL	48	RL	48	

DO NOT SEND CATALOGS

*Rec
4-23-24
CH*

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
4/22/24 12:00 PM 4/22/24 6:30 AM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 177172211
 ORDER #: 15058699

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	24040443	AVERITT EXP	04/22/24	04/22/24	NET 30 DAYS	04/22/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
216	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,728.00
48	RL		S-14062	DESKTOP DIRECT THERMAL LABELS - 1 1/2 X 1 1/2"	15.00	720.00
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414099654

SUB-TOTAL 2,448.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,448.00
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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	177172211	04/22/24	2,448.00

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