

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

PO No. 24050484
PO Date 05/06/2024
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

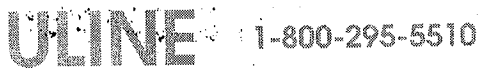
Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-13095	BLANK INVENTORY CIRCLE LABELS - FLUORESCENT 1"	10.00 <i>6-7 Tru</i>	Each	14.00	
2	S-121842	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4x2	10.00 <i>5-7 Tru</i>	Each	152.00	

Total Extended Price =



[View Cart](#)

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ORDER SUBMITTED

ORDER # 15428138

Order Date: 05/06/2024

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: 05/06/2024

Payment Method: Net 30

PO #: 24050484

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13095	1" Circle Labels - "1"	\$14.00 / RL	10	\$140.00 T
S-21842	Fanfolded Industrial Direct Thermal Labels - 4 x 2"	\$152.00 / CT	10	\$1,520.00
S-25625CORAL	Bogg® Bag Combo - Coral	FREE / EA	1	FREE
Subtotal =				\$1,660.00
*** Tax =				\$9.80
Shipping/Handling =				FREE
Total =				\$1,669.80

"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#: 267542690001

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 # : 15428138

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050484	Averitt Express	05/06/2024		05/06/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25625CORAL	BOGG BAG COMBO - CORAL Kit consisting of	✓ 1	KT	1	
S-23276CORAL	THE ULTIMATE TOTE - CORAL	✓ 1	EA	1	
S-25623	BOGG BAG BEVY - CORAL	✓ 1	EA	1	
S-25624	BOGG BAG COOLER-NAVY End of Kit/THIS ITEM AT NO CHARGE	✓ 1	EA	1	
S-13095	1" CIRCLE LABEL - "1" 500/RL	✓ 10	RL	10	
S-21842	4X2 FF DIRECT THERMAL LABEL	✓ 10	CT	10	
***** DO NOT SEND CATALOGS <i>5-7-24</i> <i>CA</i>					

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

5306695991

G6

5/6/24 12:00 PM

5/6/24 10:42 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 177761554

ORDER #: 15428138

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

Table with columns: CUSTOMER NO, PURCHASE ORDER NO, SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes line items for industrial thermal labels and Bogg bags.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0414112875

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 1,660.00, 9.80, .00, \$ 1,669.80

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Table with columns: CUSTOMER NAME, CUSTOMER NUMBER, INVOICE NUMBER, INVOICE DATE, AMOUNT DUE. Values: SHIP 8 INC, 4320560, 177761554, 05/06/24, 1,669.80

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741