

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHFORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

**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 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	96.00	Each	8.00	
			<i>JMV 5-14</i>			
2	H-1766	ULINE EZ-READ TAPE MEASURE - 1" X 25'	15.00	Each	9.00	
			<i>JMV 5-14</i>			
3	S-12700bl	Pallet Marker	72.00	Each	0.90	
			<i>JMV 5-14</i>			

Total Extended Price =





1-800-295-5510

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# ORDER SUBMITTED

**ORDER # 15620498**

Order Date: 05/13/2024.

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: UPS GROUND  
Will Ship: 05/13/2024

Payment Method: Net 30  
PO #: 24050503

Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
H-1766	Uline Accu-Lock Tape Measure - 1" x 25'	\$9.00 / EA	15	\$135.00 T
S-12700BL	Uline Pallet Markers - Chisel-Tip, Black	\$0.90 / EA	72	\$64.80 T
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	96	\$768.00
S-20421JAC	NFL Rolling Cooler - Jacksonville Jaguars	FREE / EA	1	FREE
Subtotal =				\$967.80
*** Tax =				\$13.99
Shipping/Handling =				FREE
Total =				\$981.79

"T" denotes a taxable line.

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

THIS NOTICE SERVES AS PROOF OF DELIVERY FOR THE SHIPMENT LISTED BELOW.

Tracking Number: 1Z A94 1T1 03 9265 270 0  
Reference Number(s): 15620498, 24050503,  
OG6022176922, 24050503

Service Type: UPS GROUND

Package Weight: 36.10 LBS

Shipped or Billed on: May 13, 2024

Delivered on: May 14, 2024 10:39 A.M.  
Delivered to: 311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA, US, 31407

Signed By: OAL

Location: Dock

del in full  
5-14-24

Thank you for giving us this opportunity to serve you.

Sincerely,  
UPS

Tracking results provided by UPS: May 15, 2024 7:12 A.M. Eastern Time  
(USA)



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 178060884

ORDER #: 15620498

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: EDWARD MAXWELL
PORT WENTWORTH GA 31407-9265

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 item details like ULINE PALLET MARKERS, ACCU-LOCK TAPE MEASURE, etc.

Summary table with columns: ORDER PLACED BY, SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: 967.80, 13.99, .00, \$ 981.79

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, 178060884, 05/13/24, 981.79

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