

**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

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-21842

4x2 Ft Direct Thermal Label

13.00

Each

152.00

*JW*

Total Extended Price =





1-800-295-5510

[View Cart](#)

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## ORDER SUBMITTED

**ORDER # 19121833**

Order Date: 05/24/2024

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: AVERITT EXPRESS

Will Ship: 05/24/2024

Payment Method: Net 30

PO #: 24050560

Uline Account #: 4320560

Order Placed By:  
CHRISTINE JENKINS

### Item Summary



Fanfolded Industrial Direct Thermal Labels - 4 x 2"  
S-21842

\$152.00 / CT      13      \$1,976.00



Utility Wagon - Red  
S-21433R

FREE / EA      1      FREE

Subtotal =	\$1,976.00
Tax =	\$0.00
Shipping/Handling =	FREE
<b>Total =</b>	<b>\$1,976.00</b>

# DELIVERY RECEIPT

041-4130735

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 483871

AE 0001



0414130735



1415 Neal Street • P.O. Box 2145 • Cookeville, TN 38502-3145  
1-800-AVERITT • Averitt.com

Consignee  
**9999057**  
**SHIP8 INC**  
**311 INTERNATIONAL TRADE PKWY**  
  
**PORT WENTWORTH, GA 31407**  
**Contact: CHRISTINE JENKINS**  
**Phone..: 912-373-7778**  
**Business hours -**  
**Receiving hours -**

Shipper  
 1201000  
 ULINE - GA PRIMARY WHSE - G6  
 705 BRASELTON INDUSTRIAL BLVD  
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
NOR	SAV	5/24/24	24050560	268594820								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SI		SPECIAL INSTRUCTIONS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		SIGNATURE REQUIRED				
SI		RH 6AM - 1 30PM				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		25		
		NMFC ITEM 187645-05				
13		LABELS		297		
		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: 14				
				322		

AE Pro#: 041-4130735

Date: 05/28/24 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 10:34 Time Out: 10:40  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: GRIGGS, WILLIAM

### ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY  LIFT GATE  
 RESIDENTIAL DELIVERY  CONSTRUCTION SITE  
 NON COMMERCIAL DELIVERY  SORT AND SEGREGATE  
 DRIVER NOT PRESENT  SECURITY INSPECTION  
 CUSTOMER NOT PRESENT  SATURDAY DELIVERY  
 ADDITIONAL CHARGES MAY APPLY  
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
 Receiver: Walls

### 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 G.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:	AMOUNT:

5-28-24  
 CA



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 178603650

ORDER #: 19121833

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  
PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24050560	AVERITT EXP	05/24/24	05/24/24	NET 30 DAYS	05/24/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	CT		S-21842	FANFOLDED INDUSTRIAL DIRECT THERMAL LABELS - 4 X 2"	152.00	1,976.00
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS  
INTERNET PRO #: 0414130735

SUB-TOTAL 1,976.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,976.00
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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	178603650	05/24/24	1,976.00

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