

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
101147

GRAPHIC PRODUCTS INC.
PO BOX 4030
BEAVERTON, OR 97076
US

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	2-T2-260TUA	DLT 2x75 WHITE ULTRA AGGRESSIVE VINYL TAPE	3.00	Pallet		292.99
		<i>Inv. 6-4</i>				
2	M43110	DLTM 4x361 PREMIUM BLACK RIBBON	3.00	Pallet		161.99
		<i>Inv. 6-4</i>				

Total Extended Price =

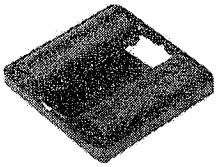
Thank you for your business,
Christine!

Your order number is **10054**

We've received your order and it's currently being processed. We will send you an email when it's ready to ship.

Order Summary

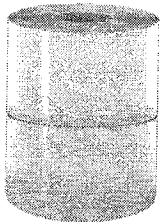
6 Items



3 x Premium Ribbon

SKU: M431110
Color Black
Printer DLTOROMAX/DLBRONCOMAX
Size 4" x 361'

\$518.97



3 x Ultra-Aggressive Adhesive Vinyl Tape

SKU: 2-T2-2601UA
Printer
DLBRONCO/DLBRONCOMAX/DLORO/DLORO
MAX
Width 2" x 150'

\$938.97

Subtotal

\$1,457.94

Shipping

\$32.29

Tax ⓘ

\$104.32

Total (USD)

\$1,594.55

Frequently Asked Questions

- 🔍 Do you offer expedited shipping?
- 🔍 What is your return policy?
- 🔍 I need something custom, is there someone I can speak to?

Shipment Packing List

Graphic Products Inc
9825 SW Sunshine Court
Beaverton, OR 97005
(503) 644-5572

Order Number(s): 7072174

PO Number(s): 24050559

Ship To:
Ship8, Inc.
550 Northport Parkway

Ship Date: 5/24/2024
Customer Number: A89779

Port Wentworth, GA 31407

Attention: Christine Jenkins

Number of Packages: 1

Ship VIA	F.O.B.	Terms		
UPS® Ground	Origin			
Item Number	Item Description	UOM	Ordered	Shipped
2-T2-2601UA	DLT 2X75 WHITE ULTRA AGGRESSIVE - 2 PACK	EACH	3	3 ✓
M431110	DLTM 4X361 Premium Black Ribbon	EACH	3	3 ✓

Rec
6-4-24
CA



Invoice

Graphic Products, Inc
9825 SW Sunshine Ct
Beaverton, OR 97005

800-788-5572
503-644-5572
www.duralabel.com

Invoice No: 2759170
Date: 5/24/2024
Customer ID: A89779

BILL TO:

Ship8, Inc.
550 Northport Parkway
Port Wentworth GA 31407
United States of America
Attn: Christine Jenkins

SHIP TO:

Ship8, Inc.
550 Northport Parkway
Port Wentworth GA 31407
United States of America
Attn: Christine Jenkins

PLEASE PAY
\$1,594.55

DUE DATE
6/23/2024

SALESPERSON Russ Brown	CUSTOMER PO# 24050559	TERMS NET 30 DAYS	SO NUMBER 7072174	TRACKING NUMBER 1Z9488210399791551
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ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
2-T2-2601UA - DLT 2X75 WHITE ULTRA AGGRESSIVE - 2 PACK	3.0000	EACH	312.9900	938.97
M431110 - DLTM 4X361 Premium Black Ribbon	3.0000	EACH	172.9900	518.97

PAYMENT INSTRUCTIONS**Via ACH/Wire Transfer****Via Check**

PO Box 4030
Beaverton, OR 97076-4030

Bank: US Bank
Routing Number: 123 000 220
Account Number: 153695098761
SWIFT Number: USBKUS44IMT
Remittance: accounting@graphicproducts.com

Sales Total: 1,457.94
Freight & Processing: 32.29
Tax Total: 104.32
TOTAL: 1,594.55

Credit Card Payment: 0.00
Balance 1,594.55

*All prices are in United States Dollars (USD)

THANK YOU