

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
101228

KROY LLC DBA BUCKEYE BUSINESS PRODUCTS  
PO BOX 392340  
CLEVELAND, OH 44193  
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	700*FAN4060*DT	4 X 6 DIRECT THERMAL FANFOLD LABELS	36.00	Each		70.60

*paid by CL.*

Total Extended Price =

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101206

KROY LLC DBA SMITH CORONA  
PO BOX 392337  
CLEVELAND, OH 44193  
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	<del>HD74060AP-SENSOR</del>	4 X 6 DIRECT THERMAL FANFOLD LABELS	36.00	Each	70.60	

700 # FAN 4060\* DT

Total Extended Price =





# PACK LIST

Order #  
53612/00

BUCKEYE BUSINESS PRODUCTS, INC.  
3841 PERKINS AVE.  
CLEVELAND, OH 44114  
(216) 391-6300

Page: 1  
Date: 05/28/24



SHIP TO:

SHIP8 INC  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Order 05/21/24  
Request 05/21/24

Co/Cust	P.O. No	Order No	Ship Via	WH
01/0000742849	24050541	53612/00		CL

Item No/Description	Order	Ship	B/O	U/M	Seq
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Carrier: LTL Truck Freight

LTL

700*FAN4060*DT 4" X 6" DIRECT THERMAL FANFOLD (4M PER CASE)	36.000	36.000	.000	BX	1
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TAXABLE

SEND INVOICES TO AP.SHIP8@SHIP8.COM

*Rec  
6-4-24  
CA*



# VISA INVOICE

Invoice #  
1158638

BUCKEYE BUSINESS PRODUCTS, INC.  
P.O. BOX 392340  
CLEVELAND, OH 44193  
(216) 391-6300

## MEMO INVOICE ONLY INVOICE PAID BY CREDIT CARD

Date: 05/28/24  
Time: 21:35:39

SHIP8, INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SHIP TO:  
SHIP8 INC  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Co/Cust No	Order No	Customer PO #	Ter	Sls#	Carrier	
1 /0000742849	53612/00	24050541	TM		39 RTMS	
Ship Via		Terms			PAYMENT IN ADVANCE	Ref#
					CC# XXXXXXXXXXXXXXX5555	

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: PrePaid/Add					
700*FAN4060*DT	BX	36.000	36.000	70.60000BX	
4" X 6" DIRECT THERMAL FANFOLD (4M PER CASE)					2,541.60
TAXABLE					
SEND INVOICES TO AP.SHIP8@SHIP8.COM					
Freight Chg		432611316			234.00
Freight Chg		432611316			

**TO INSURE PROPER CREDIT - PLEASE REFERENCE INVOICE NUMBER ON ALL PAYMENTS OR CORRESPONDENCE.**

ALL ORDERS ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE WHICH ARE ON THE REVERSE SIDE OF THIS INVOICE OR ON A SEPARATE BUT ATTACHED PAGE.

Past due invoices are subject to a service charge of 1.5% per month on the outstanding balance not subject to any bona fide disputes. All claims for defective merchandise or error in count must be made within fifteen (15) days after receipt of goods.

RETURNED GOODS NOT ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION

SUBTOTAL: 2,775.60

TOTAL: 2,775.60

DEPOSIT:  
AMT DUE: 2,775.60

## TERMS AND CONDITIONS OF SALE

The vendor listed on the reverse side of this invoice ("Vendor") sells the products invoiced herein on the following terms and conditions. Vendor rejects any contrary or additional terms contained on any purchase order and Vendor shall not be bound by any verbal statements made by any representative concerning the products invoiced herein.

1. Terms of sale and payment are as indicated on the front of this invoice.
2. All shipments are F.O.B. Vendor's shipping point. Upon Shipment, all risk of loss or damage are the responsibility of the purchaser listed on the reverse side of this invoice ("Purchaser"). Claims for loss or damage must be made directly to the freight carrier.
3. Purchaser shall be responsible for and agrees to pay any sales, use or similar taxes imposed by any city, state or local authority by reason of the purchase and sale of the merchandise invoiced.
4. This invoice and any applicable warranty contains the entire agreement of Vendor and Purchaser and supercedes all prior agreements, arrangements, communications or understandings. This invoice may be amended, modified, superceded or cancelled, and any of the terms hereof may be waived only by a written document executed by Vendor and Purchaser, or in the case of waiver, by the party waiving compliance. No waiver by any party of any condition or of the breach of any term of this invoice in any one or more instances shall be deemed to be a further or continuing waiver of such breach.
5. Purchaser agrees that any action against Vendor arising out of the purchase of the merchandise covered by this invoice must be commenced within one year from the date of the shipment of the merchandise purchased hereunder.
6. All goods and service furnished hereunder have been produced in compliance with Section 202 of Executive Order 11246 and the Fair Labor Standards Act, as amended.

### LIMITED WARRANTY

- All merchandise sold hereunder are warranted to the retail purchaser, only to the extent set forth in any separate written warranty enclosed in the shipping carton containing the product.
- SUCH WARRANTY, IF ANY, IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
- IN NO EVENT SHALL VENDOR BE RESPONSIBLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY, STRICT LIABILITY IN TORT, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING FOR LOST PROFITS, DOWNTIME, GOODWILL, DAMAGE TO ANY OTHER EQUIPMENT AND PROPERTY, AND ANY COSTS OF RECOVERING, REPROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED IN OR USED WITH VENDOR'S PRODUCTS.
- No dealer or agent or employee of Vendor is authorized to make any modification, extension or addition to this warranty.