

SHIP8, INC.

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

PO No. 24070780
PO Date 07/12/2024
Page 1 OF 1

ORDER FROM

100047

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

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-13029W 4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL 216.00 Each 8.00

JW. 7-15

Total Extended Price =



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 22510285

Order Date: 07/12/2024

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.
You will receive text message updates at: (912) 235-1443.

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: UPS GROUND
Will Ship: 07/12/2024

Payment Method: Net 30
PO #: 24070780

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

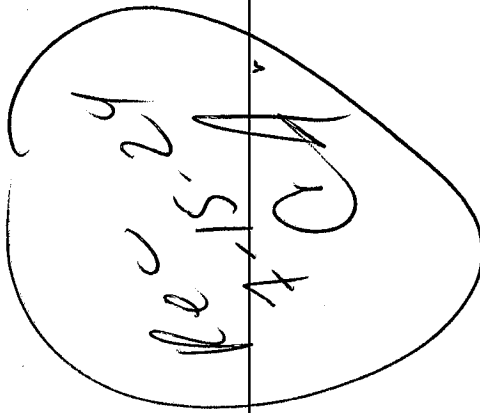
Special Instructions: ATTN Sharriff or Ruben

| Model # | Description | Unit Cost | Qty | Ext. Cost |
|---------------------|--|-------------|-----|-------------------|
| S-13029W | Mobile Printer Labels - 4 x 6", White | \$8.00 / RL | 216 | \$1,728.00 |
| S-22526BL | UE Wonderboom Bluetooth® Speaker - Black | FREE / EA | 1 | FREE |
| Subtotal = | | | | \$1,728.00 |
| Tax = | | | | \$0.00 |
| Shipping/Handling = | | | | FREE |
| Total = | | | | \$1,728.00 |

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

Tracking Number: 1Z A94 1T1 03 9449 917 8
Reference Number(s): 22510285, 24070780,
OG6022636886, 24070780
Service Type: UPS GROUND
Package Weight: 51.40 LBS
Shipped or Billed on: Jul 12, 2024

Delivered on: Jul 15, 2024 11:14 A.M.
Delivered to: 550 NORTHPORT PKWY
PORT WENTWORTH, GA, US, 31407
Signed By: SAINZ
Location: Receiver



Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: Jul 16, 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 #: 180502864
 ORDER #: 22510285

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: SHARRIFF OR RUBEN
 PORT WENTWORTH GA 31407-9286

| CUSTOMER NO. | | PURCHASE ORDER NO. | | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|-----|--------------------|-------------|--|------------|--------------|----------------|--------------|
| 4320560 | | 24070780 | | UPS GROUND | 07/12/24 | 07/12/24 | NET 30 DAYS | 07/12/24 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE | |
| 216 | RL | | S-13029W | MOBILE PRINTER LABELS - 4 X 6", WHITE | | 8.00 | 1,728.00 | |
| 1 | EA | | S-22526BL | UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE | | .00 | .00 | |

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

| | | | |
|-----------------------|------------------|--------------------------|---------------------------|
| SUB-TOTAL 1,728.00 | SALES TAX .00 | SHIPPING/HANDLING .00 | AMOUNT DUE \$ 1,728.00 |
|-----------------------|------------------|--------------------------|---------------------------|

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 | 180502864 | 07/12/24 | 1,728.00 |

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