

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

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

PO No.

24080882

PO Date

08/07/2024

Page

1 OF 1

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	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS - 4 X 2", RIBBONS REQUIRED	5.00	Each	152.00	
2	S-4862	20x20x15 32	300.00	Each	3.52	

EW

q-s

EW

q-s

Total Extended Price =



SHIP8 INC.

DATE 8/5/2024
 WHS LOCATION SD2
 DEPARTMENT CLERKS

SUPPLIER / VENDOR:

NAME _____
 ADDRESS ULINE
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-21842	4X2 FANFOLDED LABELS	152.00	5	760.00		
S-4862	20X20X15 CORRUGATED BOXES	3.52	300	1056.00		
ESTIMATED TOTAL				1816.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: LJ Show
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 08/07/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to Vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

ORDER SUBMITTED

ORDER # 19223839

Order Date: 08/07/2024

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: AVERITT EXPRESS

Will Ship: 08/07/2024

Payment Method: Net 30

PO #: 24080882

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21842	Fanfolded Industrial Direct Thermal Labels - 4 x 2"	\$152.00 / CT	5	\$760.00
S-4862	20 x 20 x 15" Corrugated Boxes	\$3.52 / EA	300	\$1,056.00
S-25625LTBLU	Bogg® Bag Combo - Light Blue	FREE / EA	1	FREE
Subtotal =				\$1,816.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,816.00

DELIVERY RECEIPT

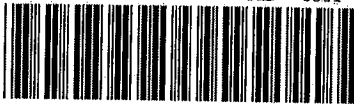
041-8314726

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 543040

AE 0001



0418314726



1475 New Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
1417371
SHIP8 INC
550 NORTHPORT 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	8/07/24	24080882	271758981						

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				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
15		CORR BOXES KDF 12 # PER CF OR GREAT		729		
		NMFC ITEM 029785-09				
3		MISC		7		
		NMFC ITEM 187645-05				
5		LABELS		114		
		NMFC ITEM 153500-02				
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		RATED WITH FAK CLASS				
		RATED WITH DEFICIT WEIGHT				
		FUEL SURCHARGE		150		
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 2				
		TOTAL PIECES: 23				
				850		

AE Pro#: 041-8314726

Date: 08/08/24 Seal No.: _____

Skids Del: 2 PCS Del: 23

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time In: 10:17 Time Out: 10:26

Delay Time (hh:mm) _____

Driver: ARNETTE, BARRY

ADDITIONAL SERVICES PERFORMED

- | | |
|--|--|
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> LIFT GATE |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> CONSTRUCTION SITE |
| <input type="checkbox"/> NON COMMERCIAL DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE |
| <input type="checkbox"/> DRIVER NOT PRESENT | <input type="checkbox"/> SECURITY INSPECTION |
| <input type="checkbox"/> CUSTOMER NOT PRESENT | <input type="checkbox"/> SATURDAY DELIVERY |
- ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Elwell

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 C.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:



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 181504689
 ORDER #: 19223839

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: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24080882	AVERITT EXP	08/07/24	08/07/24	NET 30 DAYS	08/07/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	CT		S-21842	FANFOLDED INDUSTRIAL DIRECT THERMAL LABELS - 4 X 2"	152.00	760.00
60	EA		S-4862	20 X 20 X 15" CORRUGATED BOXES SUBBED	3.52	211.20
1	KT		S-25625LTBLU	BOGG® BAG COMBO - LIGHT BLUE THIS ITEM AT NO CHARGE	.00	.00
240	EA		S-4568	20 X 20 X 16" CORRUGATED BOXES SUB FOR S-4862	3.52	844.80

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418314726

SUB-TOTAL 1,816.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,816.00
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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	181504689	08/07/24	1,816.00

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