

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

PO No. 24080913
PO Date 08/14/2024
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

UOM

Each

Qty Ordered

240.00

Unit Price

8.00

Line No. Vendor Item No. Vendor Item Description
1 S-13029W 4 X 6" DT MOBILE PRINTER LABELS,
WHITE, 105 LABELS PER ROLL

8-15 JMV

Total Extended Price =



1-800-295-5510

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ORDER SUBMITTED

ORDER # 22820673

Order Date: 08/14/2024

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
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-
9265

Ship Via: AVERITT EXPRESS
Will Ship: 08/14/2024

Payment Method: Net 30
PO #: 24080913

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Rodney or Alex

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	240	\$1,920.00
S-24840BL	Cooler and Hammock Combo - Black/Lime	FREE / EA	1	FREE
Subtotal =				\$1,920.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,920.00

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

ulline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 272081256001

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
ATTN: RODNEY OR ALEX
PORT WENTWORTH, GA 31407

Order # : 22820673

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24080913	Averitt Express	08/14/2024		08/14/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	I/M	SHIPPED	
S-24840BL	COOLER&HAMMOCK COMBO-BLACK/LIME Kit consisting of	1	KT	1	
S-23928BL	PACKABLE HAMMOCK - BLACK/LIME	1	EA	1	
S-23879	BLACK/LIME ROLLING COOLER End of Kit/THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	

*Rec
8-15-24
CA*

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS
8/14/24 12:00 PM 8/14/24 8:20 AM

5306695991
INTERNET

G1

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 181821575
 ORDER #: 22820673

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
 ATTN: RODNEY OR ALEX
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		24080913		AVERITT EXP	08/14/24	08/14/24	NET 30 DAYS	08/14/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE		8.00	1,920.00	
1	KT		S-24840BL	COOLER AND HAMMOCK COMBO - BLACK/LIME		.00	.00	
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0418321441

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,920.00	.00	.00	\$ 1,920.00

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	181821575	08/14/24	1,920.00

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