

SHIP8, INC.

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

PO Date

08/22/2024

PO No.

24080949

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	M43110	DLTM 4x361 PREMIUM BLACK RIBBON	2.00	Pallet	172.99	
			<i>Inv. 8-29</i>			
2	2-T2-2601UA	DLT 2x75 WHITE ULTRA AGGRESSIVE VINYL TAPE	3.00	Pallet	312.99	
			<i>Inv. 8-29</i>			

Total Extended Price =

Thank you for your business,
Christine!

Your order number is **12625**

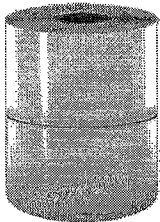
We've received your order and it's currently being processed. We will send you an email when it's ready to ship.

Order Summary

5 Items



2 x Premium Ribbon \$345.98
SKU: M431110
Color Black
Printer DLTOROMAX/DLBRONCOMAX
Size 4" x 361'



3 x Ultra-Aggressive Adhesive Vinyl Tape \$938.97
SKU: 2-T2-2601UA
Printer
DLBRONCO/DLBRONCOMAX/DLTORO/DLTORO
MAX
Width 2" x 150'

Subtotal **\$1,284.95**

Shipping \$32.18

Tax ⓘ

\$92.20

Total (USD)

\$1,409.33

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): 7073708

PO Number(s): 24080949

Ship To:
Ship8, Inc.
550 Northport Parkway

Ship Date: 8/22/2024
Customer Number: A89779

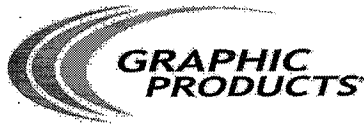
Port Wentworth, GA 31407

Attention: Christine Jenkins

Number of Packages: 1

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

8-29-24
CA.



Invoice

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

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

Invoice No: 2767849
Date: 8/22/2024
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 \$1,409.33	DUE DATE 9/21/2024
---------------------------------	------------------------------

SALESPERSON Russ Brown	CUSTOMER PO# 24080949	TERMS NET 30 DAYS	SO NUMBER 7073708	TRACKING NUMBER 1Z9488210392636053
----------------------------------	---------------------------------	-----------------------------	-----------------------------	--

ITEM	QTY.	UOM	UNIT PRICE	LINE TOTAL
M431110 - DLTM 4X361 Premium Black Ribbon	2.0000	EACH	172.9900	345.98
2-T2-2601UA - DLT 2X75 WHITE ULTRA AGGRESSIVE - 2 PACK	3.0000	EACH	312.9900	938.97

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: 1,284.95
Freight & Processing: 32.18
Tax Total: 92.20
TOTAL: 1,409.33

Credit Card Payment: 0.00
Balance: 1,409.33

*All prices are in United States Dollars (USD)

THANK YOU

RETURNS:

www.duralabel.com/en-us/account/returns | **WARRANTY:**

www.duralabel.com/warranty