

SHIP8, INC.

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

PO No.

24691063

PO Date

09/19/2024

Page

1 OF 1

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

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	120.00	Each	8.00	

JW 9-20

Total Extended Price =



1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 273669074001

SHIPPING SUPPLY SPECIALISTS

SHIP 8
221 HANSON WAY
WOODLAND, CA 957766211

SHIP TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SOLD TO:

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	24091063	FedEx Ground (California)	09/19/24	09/19/24	21168816
MODEL NUMBER	DESCRIPTION				
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT				
S-21215SFF-L	NFL HOODIE 49ERS - L				
THIS ITEM AT NO CHARGE					
***** DO NOT SEND CATALOGS *****					
<i>V. Gonzalez</i> <i>Alex Gonzalez</i> <i>9120124</i>					

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.

ORDERED BY: ALEX GONZALEZ 5306695991 0035 -1
09/19/24 12:00 09/19/24 10:00 INTERNET

R6
PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 183288177
 ORDER #: 21168816

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
 221 HANSON WAY
 WOODLAND CA 95776-6211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24091063	PARCEL	09/19/24	09/19/24	NET 30 DAYS	09/19/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
120	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	960.00
1	EA		S-21215SFF-L	NFL HOODIE - SAN FRANCISCO 49ERS, LARGE THIS ITEM AT NO CHARGE	.00	.00
* DOES NOT'S A TAXABLE LINE.						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
960.00	76.80	.00	\$ 1,036.80

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	183288177	09/19/24	1,036.80

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