

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

24101208

PO Date

10/24/2024

Page

1 OF 1

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

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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	

IMV. 10-21

Total Extended Price =

ULINE 1-800-295-5510

[View Cart](#) [Help](#) [Chat Live](#)

ORDER SUBMITTED

ORDER # 26736241

Order Date: 10/30/2024

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: 10/30/2024

Payment Method: Net 30

PO #: 24101208

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Item Summary



Mobile Printer Labels - 4 x 6", White
S-13029W

\$8.00 / RL 240 \$1,920.00



Big Daddy Rocker
S-23921

FREE / EA 1 FREE

Subtotal =	\$1,920.00
Tax =	\$0.00
Shipping/Handling =	FREE
Total =	\$1,920.00

DELIVERY RECEIPT

041-4267810

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 543958

AE 0001



0414267810



1415 Neal Street • P.O. Box 3146 • Cokesville, TN 38602-3146
1-800-AVERITT • Averitt.com

Consignee
9999057
SHIP8 INC
ATTN EDWARD MAXWELL
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 0961535
 ULINE
 1770 SATELLITE BLVD
 BUFORD, GA 30518

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
NOR	SAV	10/30/24	24101208	275526349						

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				
SI		SIGNATURE REQUIRED				
SI		RH 6AM - 1 30PM				
		RATE INFORMATION				
		SHIPPER LOAD AND COUNT				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		29		
10		NMFC ITEM 187645-05				
		LABELS		149		
		NMFC ITEM 153500-02				
		SKID NOT TO BE BROKEN				
		CHRISTINE JENKINS				
		CHRISTINE.JENKINS@SHIP8.COM				
		RATED WITH FAK CLASS				
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 1				
		TOTAL PIECES: 11		178		

AE Pro#: 041-4267810

Date: 10/31/24 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 10:28 Time Out: 10:41
 Delay Time (hh:mm) _____
 Driver: STECKERT, DANIEL

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE
 RESIDENTIAL DELIVERY CONSTRUCTION SITE
 NON COMMERCIAL DELIVERY SORT AND SEGREGATE
 DRIVER NOT PRESENT SECURITY INSPECTION
 CUSTOMER NOT PRESENT SATURDAY DELIVERY
 ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Demeric *[Signature]*

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 TO SHIPPER <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 #: 185013112
 ORDER #: 26736241

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: EDWARD MAXWELL
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24101208	AVERITT EXP	10/30/24	10/30/24	NET 30 DAYS	10/30/24
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	EA		S-23921	BIG DADDY ROCKER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414267810

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	185013112	10/30/24	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