

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

PO No. 24111269
PO Date 11/06/2024
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-13027w	4x2 Ff Direct Thermal Label	168.00	Each	8.00	
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	48.00	Each	9.00	

JMN 11-7
JMN 11-7

Total Extended Price =

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

8800 Military Road, Reno, NV 89506



DO#: 275849437001

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

SHIP TO: SHIP8
221 HANSON WAY
WOODLAND, CA 957766211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE		INVOICE DATE		ORDER #
			ORDERED	U/M	SHIPPED	BACK ORDERED	
4320560	24111269	FedEx Ground (California)	11/06/24		11/06/24	23311459	
MODEL NUMBER	DESCRIPTION		ORDERED	U/M	SHIPPED	BACK ORDERED	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT		168	RL	168		
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT		48	RL	48		
S-22526BL	UE WONDERBOOM SPEAKER - BLACK THIS ITEM AT NO CHARGE		1	EA	1		
					<i>PAO 11/2/24</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 0031-1
11/06/24 12:00 11/06/24 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 #: 185280777
 ORDER #: 23311459

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	24111269	PARCEL	11/06/24	11/06/24	NET 30 DAYS	11/06/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
168	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	1,344.00 T
48	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	384.00 T
1	EA		S-22526BL	UE WONDERBOOM BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00
<p>'T' DENOTES A TAXABLE LINE.</p>						

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,728.00	138.24	.00	\$ 1,866.24

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	185280777	11/06/24	1,866.24

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741