

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24121374

PO Date 12/02/2024

Page 1 OF 1

ORDER FROM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

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	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00 <i>JW</i> 12-4	Each	8.00	8.00
2	S-6778BL-X	Black Pvc Dot Knit Gloves - XI	8.00 <i>JW</i> 12-4	Each	9.00	9.00

Total Extended Price =

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 28358192

Order Date: 12/02/2024

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
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS

Will Ship: 12/02/2024

Payment Method: Net 30

PO #: 24121374

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



PVC Dot Knit Gloves - Double-Sided, Black, XL
 S-6778BL-X

\$9.00 / PK 8 \$72.00 T



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

\$8.00 / RL 240 \$1,920.00



Stanley® H2.0 Quencher - Fog
 S-25517W

FREE / EA 1 FREE

Subtotal = \$1,992.00
 *** Tax = \$5.04
 Shipping/Handling = FREE
Total = \$1,997.04

"T" denotes a taxable line.

*** There are items in your order being taxed. ⓘ

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 277044893001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 28358192

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24121374	Averitt Express	12/02/2024		12/02/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W ✓	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
S-25517W	STANLEY QUENCHER - FOG THIS ITEM AT NO CHARGE	1	EA	1	
S-6778BL-X	BLACK PVC DOT KNIT GLOVES - XL <i>31 box</i>	8	PK	8	
***** DO NOT SEND CATALOGS					

*Rec
12-4-24
JA*

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

5306695991

G6

12/2/24 12:00 PM 12/2/24 12:42 PM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 186285042
 ORDER #: 28358192

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
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24121374	AVERITT EXP	12/02/24	12/02/24	NET 30 DAYS	12/02/24
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
8	PK		S-6778BL-X	PVC DOT KNIT GLOVES - DOUBLE-SIDED, BLACK, XL	9.00	72.00 T
1	EA		S-25517W	STANLEY® H2.0 QUENCHER - FOG THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0414499299

SUB-TOTAL 1,992.00	SALES TAX 5.04	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,997.04
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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	186285042	12/02/24	1,997.04

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