

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
101174

PRO MACH, INC. DBA ID TECHNOLOGY, LLC
5051 NORTH SYLVANIA AVE., STE# 405
FORT WORTH, TX 76137
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	LAB4X6DT 1 SKID	4 X 6" DIRECT THERMAL, BLANK, ROLL, DT PREMIUM, HIGH TACK (UNIT PRICE IS PER 1,000) (2,800 LABELS/ROLL, 108 ROLLS/PALLET, 302,400 LABELS/PALLET)	1.00	Each		5,769.79

Ink

Total Extended Price =

Re: Req Form labels ASRS

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 11/19/2024 10:41 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Nov 19, 2024, at 4:48 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for label in the ASRS area at SD2.

<Outlook-mutiuoob.png>

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Tuesday, November 19, 2024 7:47 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form labels ASRS

Good Morning,

Here is the approval.

Ron



Remit To :
 ID Technology, LLC
 P.O. Box 73419
 Cleveland, OH 44193 USA

Order Verification Report

Order: C000589708
Cust PO: 24111324
Date Order: 2024-11-19
Salesperson: Judd Farmer
Cust Currency: USD
Tax ID: 099653078

Bill To: SHIP
 Ship8, Inc.
 45875 Northport Loop East
 Fremont CA 95875
 United States

Ship To: 1
 Ship8, Inc.
 Attn: Christine Jenkins
 550 Northport Pkwy
 Port Wentworth GA 31407
 UNITED STATES

Customer Service Agent: Rene Huff

Email: Rene.Huff@promachbuilt.com
Phone: 770-792-3777

Customer Contact: Jenkins, Christine

Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Ship Early	Ship Partial	Ship Via	Delivery Terms	Terms
Yes	Yes	FedEx Freight Priority	Prepaid & Added	Net 30 Days

Line Item	Qty	UM	Unit Price	Net Amount
1 CI: Item : OALOG-B-01 4.000 X 6.000 Dth Bl 12" OD	Ordered: 302.400 Ship Date: 2024-12-06	M	19.0800	5,769.79

Sales Amount:	5,769.79
Surcharge:	0.00
Sales Tax:	403.88
Shipping & Handling:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	6,173.67

Standard Terms and Conditions: <https://www.ProMachTerms.com>
 Accounts will be considered past due if not paid within agreed terms.
 Sales/Use tax not charged on this invoice is responsibility of buyer.

Ship as soon as complete, customer needs asap



Packing Slip Report

ID Technology - Atlanta (Logmatix)
1235 C Kennestone Circle
Marietta GA 30066
UNITED STATES

Packing Slip: 581881
Pack Date: 2024-12-05
Ship Via: FedEx Freight Priority
Order: C000589708
Cust PO: 24111324
Delivery Terms: Prepaid & Added
Packages: 36
Weight: 1820.00

Bill To: SHIP
Ship8, Inc.
45875 Northport Loop East
Fremont CA 95875
United States

Ship To: (1)
Ship8, Inc.
Attn: Christine Jenkins
550 Northport Pkwy
Port Wentworth GA 31407
UNITED STATES

Customer Service Agent: Rene Huff
Email: Rene.Huff@promachbuilt.com
Phone: 770-792-3777

Customer Contact: Burchard Blackburn
Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Line	Item	UM	Qty Ordered	Qty To Pack
1	OALOG-B-01 4.000 X 6.000 Dth Bl 12" OD S/N:	M	302.4	302.4

Ship as soon as complete, customer needs asap

rec
12-9-24
JA



Regular Invoice

Remit To : ID Technology, LLC P.O. Box 73419 Cleveland, OH 44193 USA

Invoice Number: 940389 Date: 2024-12-05 Due Date: 2025-01-04 Salesperson: Judd T. Farmer Currency: USD Tax ID: 58-2402604

Bill To: SHIP Ship8, Inc. 45875 Northport Loop East Fremont CA 95875 United States

Ship To: 1 Ship8, Inc. Attn: Christine Jenkins 550 Northport Pkwy Port Wentworth GA 31407 UNITED STATES

Customer Service Agent: Rene Huff Email: Rene.Huff@promachbuilt.com Phone: 770-792-3777

Customer Contact: Jenkins, Christine Email: christine.jenkins@ship8.com Phone: 912.373.7778

Table with 4 columns: Order, Purchase Order, Ship Via, Terms. Row 1: C000589708, 24111324, FedEx Freight Priority, Net 30 Days. Below is a line item table with columns: Line Item, Qty, U/M, Unit Price, Net Amount. Line 1: Item: OALOG-B-01, Qty: 302.400, U/M: M, Unit Price: 19.0800, Net Amount: 5,769.79. Sub-rows for CI and 4.000 X 6.000 Dth Bl 12" OD with Ship Date: 2024-12-05.

Tracking Number 282804164588

Summary table with 2 columns: Category, Amount. Sales Amount: 5,769.79, Surcharge: 0.00, Sales Tax: 442.22, Shipping & Handling: 547.68, Misc Charges: 0.00, Prepaid Amount: 0.00, Total: 6,759.69

Standard Terms and Conditions: https://www.ProMachTerms.com Accounts will be considered past due if not paid within agreed terms. Sales/Use tax not charged on this invoice is responsibility of buyer.

Ship as soon as complete, customer needs asap