

**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**

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-21842	FANFOLD INDUSTRIAL THERMAL TRANSFER LABELS	13.00	Each	152.00	

*1-9-25*

Total Extended Price =



# ULINE 1-800-295-5510

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

## ORDER SUBMITTED

**ORDER # 26913868**

Order Date: 01/08/2025

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [christine.jenkins@ship8.com](mailto: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: 01/08/2025

**Payment Method:** Net 30

PO #: 25010016

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

**Special Instructions:** ATTN Stephanie Lyles

Model #	Description	Unit Cost	Qty	Ext. Cost
S-21842	Fanfold Direct Thermal Labels - 4 x 2"	\$152.00 / CT	13	\$1,976.00
S-21433BLU	Utility Wagon - Blue	FREE / EA	1	FREE
Subtotal =				\$1,976.00
Tax =				\$0.00
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$1,976.00</b>

# DELIVERY RECEIPT

041-4527450

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484197

AE 0001



0414527450



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145  
1-800-AVERITT • [Averitt.com](http://Averitt.com)

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

Shipper  
 1201000  
 ULINE - GA PRIMARY WHSE - G6  
 705 BRASELTON INDUSTRIAL BLVD  
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
NOR	SAV	1/08/25	25010016	278430665								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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SPECIAL INSTRUCTIONS  
 CONTACT JULIE WEST (CAS)  
 WITH ANY DELIVERY ISSUES  
 PH# 931-525-5337 OR EMAIL  
 ULINECHAMPION@AVERITT.COM  
 SIGNATURE REQUIRED  
 RH 6AM - 1 30PM

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
1		MISC		24		
13		NMFC ITEM 187645-05 LABELS		297		
		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: 14		321		

DELIVERY EXCEPTION COMMENTS:  
 N/A

# THIS IS NOT AN INVOICE

Date: 01/09/25 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 14  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 10:27 Time Out: 10:34  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: GILLARD,JOHN

**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 Lori

*Lori Hise*

**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  CHECK   
 CHECK: AMOUNT:  
 C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)  
 COD: CASH  CHECK  CHECK TO SHIPPER   
 CHECK: AMOUNT:



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 187613572  
 ORDER #: 26913868

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: STEPHANIE LYLES  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25010016	AVERITT EXP	01/08/25	01/08/25	NET 30 DAYS	01/08/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	CT		S-21842	FANFOLD DIRECT THERMAL LABELS - 4 X 2"	152.00	1,976.00
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS INTERNET PRO #: 0414527450	SUB-TOTAL 1,976.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,976.00
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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	187613572	01/08/25	1,976.00

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