

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	H-255BL	KING SIZE SHARPIE 12/PK	24.00	Each	2.50	
2	S-13677R	PKG008 - TRUCK SEALS - S-13677R TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	3.00	Each	9.00	
3	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	120.00	Each	8.00	

SMU

Total Extended Price =

ULINE 1-800-295-5510

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

ORDER SUBMITTED

ORDER # 31251456

Order Date: 03/28/2025

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: UPS GROUND

Will Ship: 03/28/2025

Payment Method: Net 30

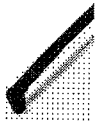
PO #: 25030341

Uline Account #: 4320560

Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



Uline Tamper Evident Plastic Truck Seals - Red
 S-13677R

\$9.00 / PK 3 \$27.00 T



Sharpie® King Size Markers - Black
 H-255BL

\$2.50 / EA 24 \$60.00 T



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

\$8.00 / RL 120 \$960.00



Utility Wagon - Blue
 S-21433BLU

FREE / EA 1 FREE

Subtotal = \$1,047.00
 *** Tax = \$6.09
 Shipping/Handling = FREE
Total = \$1,053.09

"T" denotes a taxable line.

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



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1001584547001

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 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #	
4320560	25030341	UPS Ground (Jacksonville)	03/28/25	03/28/25	31251456	
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED	
		ORDERED	U/M	SHIPPED		
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	4-2	120	RL	120	
S-13677R	ULINE PLASTIC TRUCK SEALS- RED		3	PK	3	
H-255BL	SHARPIE KING SIZE -BLACK 12/BX LIMITED QTY		24	EA	24	
S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE		1	EA	1	

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: CHRISTINE JENKINS 5306695991

0260 - 1

G6

03/28/25 12:00 03/28/25 1:20

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 190948518
 ORDER #: 31251456

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	25030341	UPS GROUND	03/28/25	03/28/25	NET 30 DAYS	03/28/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
120	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	960.00
3	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED	9.00	27.00 T
24	EA		H-255BL	SHARPIE® KING SIZE MARKERS - BLACK	2.50	60.00 T
1	EA		S-21433BLU	UTILITY WAGON - BLUE	.00	.00
				THIS ITEM AT NO CHARGE		
				T' DENOTES A TAXABLE LINE.		

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 1,047.00	SALES TAX 6.09	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,053.09
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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	190948518	03/28/25	1,053.09

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

0432056001909485182503280001053094