

**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-9658	LASER LABELS	5.00	Each	26.00	

*JMW 5-2*

**Comments:**

1. RW2025429495

**Total Extended Price =**



**ULINE**

1-800-295-5510

[View Cart](#)[Help](#)[Chat Live](#)**ORDER SUBMITTED****ORDER # 32540294**

Order Date: 04/30/2025

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: UPS GROUND**

Will Ship: 04/30/2025

**Payment Method: Net 30**

PO #: 25040433

Uline Account #: 4320560

Order Placed By:  
 CHRISTINE JENKINS

**Special Instructions:** ATTN Edward Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-9658	Uline Laser Labels - White, 7 1/2 x 2"	\$26.00 / BX	5	\$130.00
				Subtotal = \$130.00
				Tax = \$0.00
				Shipping/Handling = \$20.77
				<b>Total = \$150.77</b>

---

Re: Rework RW20250429495 RE: WALMARTWHS Urgent Action Required !! - ITEM MS8544409622-18 GTIN Sticker Issue and PO Handling

---

From Edward Maxwell <edward.maxwell@ship8.com>  
Date Fri 5/2/2025 9:55 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Received.



**SHIP8 INC.**

Edward Maxwell  
Director of Operations  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Cell (912)-247-5989

---

From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Friday, May 2, 2025 6:49 AM  
To: Edward Maxwell <edward.maxwell@ship8.com>  
Subject: Re: Rework RW20250429495 RE: WALMARTWHS Urgent Action Required !! - ITEM MS8544409622-18 GTIN Sticker Issue and PO Handling

*Good morning Max*

*Has the laser labels for RW2025429495 been received?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

---

From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Wednesday, April 30, 2025 8:40 AM  
To: Edward Maxwell <edward.maxwell@ship8.com>  
Subject: Re: Rework RW20250429495 RE: WALMARTWHS Urgent Action Required !! - ITEM MS8544409622-18 GTIN Sticker Issue and PO Handling

*Hi Max*

*Your order has been submitted and will be here tomorrow 5/1/2025 via UPS*



**SHIP8 INC.**

Christine Jenkins



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 192271951  
 ORDER #: 32540294

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: EDWARD MAXWELL  
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25040433	UPS GROUND	04/30/25	04/30/25	NET 30 DAYS	04/30/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	BX		S-9658	ULINE LASER LABELS - WHITE, 7 1/2 X 2"	26.00	130.00

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET

<b>SUB-TOTAL</b> 130.00	<b>SALES TAX</b> .00	<b>SHIPPING/HANDLING</b> 20.77	<b>AMOUNT DUE</b> \$ 150.77
----------------------------	-------------------------	-----------------------------------	--------------------------------

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	192271951	04/30/25	150.77

**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**