

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

Page

1 OF 1

PO Date

06/06/2025

PO No.

25060541

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	H-13677R	PLASTIC TRUCK SEALS - RED, 100/PKG, PRICED PER 100	10.00	Each	9.00	9.00
2	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	96.00	Each	8.00	8.00

JW.

Total Extended Price =



1-800-295-5510

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ORDER SUBMITTED

ORDER # 33856545

Order Date: 06/09/2025

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: 06/09/2025

Payment Method: Net 30

PO #: 25060541

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Maxwell

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	96	\$768.00
S-13677R	Uline Tamper Evident Plastic Truck Seals - Red	\$9.00 / PK	10	\$90.00 T
S-23257W-L	Huk® Fishing Shirt - White, Large	FREE / EA	1	FREE
Subtotal =				\$858.00
*** Tax =				\$6.30
Shipping/Handling =				FREE
Total =				\$864.30

"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#: 1005108337001

SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: MAXWELL
PORT WENTWORTH, GA 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	25060541	UPS Ground (Jacksonville)	06/09/25	06/09/25	33856545
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	
S-13677R	ULINE PLASTIC TRUCK SEALS- RED	10	PK	10	
S-23257W-L	PERFORMANCE FISHING L/S-WHITE L THIS ITEM AT NO CHARGE	1	EA	1	
***** DO NOT SEND CATALOGS *****					

*hec
6-11-25
CA*

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 0139-1
06/09/25 12:00 06/09/25 10:01 INTERNET

G6
PACKING LIST



1-800-295-5510

uline.com
PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193867993

ORDER #: 33856545

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: MAXWELL
PORT WENTWORTH GA 31407-9286

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		25060541		UPS GROUND	06/09/25	06/09/25	NET 30 DAYS	06/09/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
96	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE		8.00	768.00	
10	PK		S-13677R	ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED		9.00	90.00 T	
1	EA		S-23257W-L	HUK® FISHING SHIRT - WHITE, LARGE THIS ITEM AT NO CHARGE		.00	.00	
T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET

SUB-TOTAL
858.00

SALES TAX
6.30

SHIPPING/HANDLING
.00

AMOUNT DUE
\$ 864.30

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	193867993	06/09/25	864.30

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

0432056001938679932506090000864300