

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 15875 NORTHPORT LOOP EAST
 REMONT, CA 94538

JS

AP.SHIP8@SHIP8.COM

PO No.

25060597

PO Date

06/20/2025

Page

1 OF 1

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-13027W	4 X 2" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	24.00	Each	8.00	8.00
2	S-19340	DESKTOP 1 1/2 X 3/4 LABELS	12.00	Each	2.00	24.00
3	S-14179-L	SINGLE-SIDED LGLOVES, LARGE	2.00	Each	5.00	10.00

EM.

Total Extended Price =



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 194404653
 ORDER #: 34276365

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

did not received

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	25060597	UPS GROUND	06/20/25	06/20/25	NET 30 DAYS	06/20/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	RL		S-19340	DESKTOP DIRECT THERMAL LABELS - 2-UP, 1 1/2 X 3/4"	24.00	288.00
24	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE	8.00	192.00
2	BX		S-14179L	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, LARGE	10.00	20.00
1	EA		H-8065	MAGNETIC UTILITY LIGHT THIS ITEM AT NO CHARGE	.00	.00
T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 500.00	SALES TAX 1.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 501.40
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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	194404653	06/20/25	501.40

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

0432056001944046532506200000501401



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

CREDIT MEMO

ULINE FED ID#: 36-3684738

INVOICE #: 194683800

ORDER #: 34276365

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
SIGNATURE REQUIRED/CHRISTINE J
PORT WENTWORTH GA 31407-9286

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes item details for thermal labels, printer labels, gloves, and a utility light.

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET

Summary table with columns: SUB-TOTAL, SALES TAX, SHIPPING/HANDLING, AMOUNT DUE. Values: -500.00, -1.40, .00, \$.00

NOTE:

Shopping Cart

Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-14179L	Uline Industrial Nitrile Gloves - Powder-Free, 4 Mil, Large 100/carton	2	\$10.00/BX	\$20.00	X
S-13027W	Mobile Printer Labels - 4 x 2", White 300/roll	24	\$8.00/RL	\$192.00	X
X These labels only work in a Zebra Mobile Printer.					
S-19340	Desktop Direct Thermal Labels - 2-Up, 1 1/2 x 3/4" 3,400/roll	12	\$24.00/RL	\$288.00	X
				SUBTOTAL = \$500.00	

*Rec in on
Full on
6-27-25
EM*

Update Checkout



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Thursday, June 19, 2025 5:29 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Customer Cost Plus Order

Christine,
Please order the following. I apologize for these small orders, but things keep popping up for these accounts.

UPC labels - S-19340 - QTY 12

Thank you.



SHIP8 INC.

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

Cell (912)-247-5989



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 194629141

ORDER #: 34276365

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
SIGNATURE REQUIRED/CHRISTINE J
PORT WENTWORTH GA 31407-9286

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		25060597		UPS GROUND	06/20/25	06/26/25	NET 30 DAYS	06/26/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
12	RL		S-19340	DESKTOP DIRECT THERMAL LABELS - 2-UP, 1 1/2 X 3/4"		24.00	288.00	
				REORDER/ADD LINE ATTN CHRISTINE JENKINS				
24	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE		8.00	192.00	
				REORDER/ADD LINE				
2	BX		S-14179L	ULINE INDUSTRIAL NITRILE GLOVES - POWDER-FREE, 4 MIL, LARGE		10.00	20.00 T	
				REORDER/ADD LINE				
1	EA		H-8065	MAGNETIC UTILITY LIGHT		.00	.00	
				THIS ITEM AT NO CHARGE				
*T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET

SUB-TOTAL 500.00	SALES TAX 1.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 501.40
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CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	194629141	06/26/25	501.40

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
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Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

0432056001946291412506260000501409