

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

25080832

PO Date

08/07/2025

Page

1 OF 1

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	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	
2	S-22350	Blank Inventory Circle Labels - Fluorescent Orange, 1"	5.00	Each	13.00	

8-8

8-8

Total Extended Price =



1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 39673150

Order Date: 08/07/2025

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: AVERITT EXPRESS Will Ship: 08/07/2025	Payment Method: Net 30 PO #: 25080832
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Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	240	\$1,920.00
S-2235O	Blank Inventory Circle Labels - Fluorescent Orange, 1"	\$13.00 / RL	5	\$65.00 T
S-24856	Sony® Wireless Earbuds	FREE / EA	1	FREE
			Subtotal =	\$1,985.00
			*** Tax =	\$4.55
			Shipping/Handling =	FREE
			Total =	\$1,989.55

"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#: 1008089299001

SUPPLY SPECIALISTS

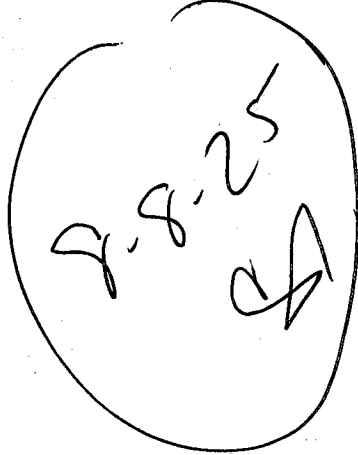
SHIP TO:

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO:

SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH, GA 31407

Order # : 39673150

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25080832	Averitt Express	08/07/2025		08/07/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-22350	1" FLR ORANGE CIRCLE LABEL 1M/RL	5	RL	5	✓
S-24856	SONY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	✓
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	✓
<p>*****</p> <p>DO NOT DOUBLE STACK</p> <p>DO NOT SEND CATALOGS</p> 					

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.

ORDER PLACED BY: CHRISTINE JENKINS

5306695991

G6

8/7/25 12:00 PM

8/7/25 9:50 AM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 196364429

ORDER #: 39673150

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	25080832	AVERITT EXP	08/07/25	08/07/25	NET 30 DAYS	08/07/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	RL		S-22350	BLANK INVENTORY CIRCLE LABELS - FLUORESCENT ORANGE, 1"	13.00	65.00 T
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00
1	EA		S-24856	SONY® WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0417687256

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,985.00	4.55	.00	\$ 1,989.55

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	196364429	08/07/25	1,989.55

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

0432056001963644292508070001989554