

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25080898  
PO Date 08/21/2025  
Page 1 OF 1

ORDER FROM  
100047

SHIP TO

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
CHICAGO, IL 60680-1741

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

S-13029W

4 X 6" DT MOBILE PRINTER LABELS,  
WHITE, 105 LABELS PER ROLL

192.00

Each

8.00

9-24

JMM.

Total Extended Price =



# ULINE

1-800-295-5510

Help

Chat Live

## ORDER SUBMITTED

ORDER # 40091889

Order Date: 08/22/2025

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  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

#### Ship Via: UPS GROUND

Will Ship: 08/22/2025

#### Payment Method: Invoice Me -

Pay within 30 days  
 PO #: 25080898

Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13027W	Mobile Printer Labels - 4 x 2", White	\$8.00 / RL	192	\$1,536.00
S-23276CORAL	The Ultimate Tote - Coral	FREE / EA	1	FREE
Subtotal =				\$1,536.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,536.00

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1008899682001

SHIPPING SUPPLY SPECIALISTS

**SOLD TO:** SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

**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	25080898	UPS Ground (Jacksonville)	08/22/25	08/22/25	40091889
MODEL NUMBER	DESCRIPTION	QUANTITY		BACK ORDER	
		ORDERED	U/M	SHIPPED	
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	192	RL	192	
S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	1	EA	1	
***** DO NOT SEND CATALOGS *****					

8-26-25  
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 0064 - 1  
08/22/25 8:39 08/22/25 8:01 INTERNET

G6  
**PACKING LIST**



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 196998104  
 ORDER #: 40091889

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		25080898		UPS GROUND	08/22/25	08/22/25	NET 30 DAYS	08/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
192	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE		8.00	1,536.00	
1	EA		S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,536.00	.00	.00	\$ 1,536.00

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	196998104	08/22/25	1,536.00

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

0432056001969981042508220001536002