

**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

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-10718R	21X16X10 RED CONTAINERS	7.00	Each	26.00	26.00
2	S-10718BLU	21X16X10 BLUE CONTAINERS	25.00	Each	26.00	26.00
3	S-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	96.00	Each	8.00	8.00

9-17

Total Extended Price =



# ULINE 1-800-295-5510

Help

## ORDER SUBMITTED

**ORDER # 36963284**

Order Date: 09/16/2025

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**

<b>Billing Address</b> SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	<b>Shipping Address</b> SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	<b>Ship Via: AVERITT EXPRESS</b> Will Ship: 09/16/2025	<b>Payment Method: Invoice Me -</b> Pay within 30 days PO #: 25091001
------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	-----------------------------------------------------------	-----------------------------------------------------------------------------

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	96	\$768.00
S-10718R	Stack and Nest Container - 21 x 16 x 10", Red	\$26.00 / EA	7	\$182.00 T
S-10718BLU	Stack and Nest Container - 21 x 16 x 10", Blue	\$26.00 / EA	25	\$650.00 T
S-25077PIT-X	NFL Henley - Pittsburgh Steelers, XL	FREE / EA	1	FREE
Subtotal =				\$1,600.00
*** Tax =				\$58.24
Shipping/Handling =				FREE
<b>Total =</b>				<b>\$1,658.24</b>

"T" denotes a taxable line.

\*\*\* There are items in your order being taxed. 

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 101045592100

SHIPPING SUPPLY SPECIALISTS

SOLD 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 # : 36963284

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25091001	Averitt Express	09/16/2025		09/16/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	96	RL	96	✓
S-25077PIT-X	NFL HENLEY STEELERS - XL THIS ITEM AT NO CHARGE	1	EA	1	✓
S-10718R	21X16X10 RED STACK & NEST CONT	7	EA	7	✓
S-10718BLU	21X16X10 BLUE STACK & NEST CONT	25	EA	25	✓

\*\*\*\*\*  
**DO NOT DOUBLE STACK**  
**DO NOT SEND CATALOGS**

9-17-25  
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.

ORDER PLACED BY: CHRISTINE JENKINS  
 9/16/25 12:00 PM 9/16/25 11:41 AM

5306695991

G6

INTERNET

# PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 197975190  
 ORDER #: 36963284

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	25091001	AVERITT EXP	09/16/25	09/16/25	NET 30 DAYS	09/16/25
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
25	EA		S-10718BLU	STACK AND NEST CONTAINER - 21 X 16 X 10", BLUE	26.00	650.00 T
7	EA		S-10718R	STACK AND NEST CONTAINER - 21 X 16 X 10", RED	26.00	182.00 T
1	EA		S-25077PIT-X	NFL HENLEY - PITTSBURGH STEELERS, XL THIS ITEM AT NO CHARGE	.00	.00
'T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0413641063

SUB-TOTAL 1,600.00	SALES TAX 58.24	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,658.24
-----------------------	--------------------	--------------------------	---------------------------

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	197975190	09/16/25	1,658.24

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