

SHIP8, INC.

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

PO No. 25091049
PO Date 09/24/2025
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 4x2 Mobile Printer Labels 192.00 Each 8.00

JMW, 9-26

Total Extended Price =

ULINE 1-800-295-5510

Help

ORDER SUBMITTED

ORDER # 42190089

Order Date: 09/25/2025

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
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-9265

Ship Via: UPS GROUND
Will Ship: 09/25/2025

Payment Method: Invoice Me -
Pay within 30 days
PO #: 25091049

Uline Account #: 4320560
Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Mickey

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13027W	Mobile Printer Labels - 4 x 2", White	\$8.00 / RL	192	\$1,536.00
S-21433BLU	Utility Wagon - Blue	FREE / EA	1	FREE
Subtotal =				\$1,536.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,536.00

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number : 1ZA941T00316890080
Reference Number(s) : 42190089, 25091049, OGG6026066537, 25091049
Service Type : UPS Ground
Package Weight : 63.90 LBS
Shipped or Billed on : Sep 25, 2025
Delivered on : Sep 26, 2025 01.14 PM
Delivered to : 311 INTERNATIONAL TRADE PKWY , PORT WENTWORTH, GA, 31407
Signed By : WILLIAMS
Location : Dock



Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS: Sep 29, 2025 10:21 AM Eastern Time (USA)



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 198449521
 ORDER #: 42190089

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
 311 INTERNATIONAL TRADE PKWY
 ATTN: MICKEY
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25091049	UPS GROUND	09/25/25	09/25/25	NET 30 DAYS	09/25/25
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-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 1,536.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,536.00
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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	198449521	09/25/25	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

0432056001984495212509250001536004