

**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.

25101118

PO Date

10/07/2025

**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-13029W        | 4 X 6" DT MOBILE PRINTER LABELS,<br>WHITE, 105 LABELS PER ROLL                 | 480.00      | Each | 8.00       | 8.00           |
| 2        | S-14062         | OFC016 - LABELS - ULINE 1.5x1.5 printe<br>lables Happy Socks                   | 36.00       | Each | 15.00      | 15.00          |
| 3        | H-5838          | OFC014 - BOX CUTTERS   | 2.00        | Each | 15.00      | 15.00          |
| 4        | S-13677R        | PKG008 - TRUCK SEALS - S-13677R<br>TAMPER EVIDENT PLASTIC TRUCK<br>SEALS - RED | 10.00       | Each | 9.00       | 9.00           |

*JWW. 10-10*

Total Extended Price =

Sent to Konto/7

25/01118



SHIP8 INC.

DATE 10/7/2025  
WHS LOCATION SD2 SD3  
DEPARTMENT Shipping Peak Season

SUPPLIER / VENDOR:  
NAME ADDRESS ULINE  
CONTACT TEL NO.

SHIP TO:  
NAME Ship8 Inc  
ADDRESS 550 Northport Parkway Port Wentworth, GA 31407  
CONTACT Christine Jenkins  
TEL NO. 912-373-7778 ext 3751

| ITEM            | DESCRIPTION               | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|-----------------|---------------------------|------------|-----|---------------|-----------------|------------------------|
| S-13029W        | 4X6 MOBILE PRINTER LABELS | 8.00       | 480 | 3840.00       | SD2-SD3         |                        |
| S-14062         | 1.5X1.5 PRINTER LABELS    | 15.00      | 36  | 540.00        | HAPPY SOCKS     |                        |
| H-5838          | SAFETY BOX CUTTERS        | 15.00      | 2   | 30.00         | SD2             |                        |
| S-13677         | TRUCK SEALS               | 9.00       | 10  | 90.00         | SD2 SD3         |                        |
| ESTIMATED TOTAL |                           |            |     | 4500.00       |                 |                        |

Check box if attaching quote

REQUESTER SIGNATURE:  
WAREHOUSE DIRECTOR SIGNATURE: *Edward Maxwell*  
SHIP8 PRESIDENT SIGNATURE:  
E&E CONTROLLER SIGNATURE:  
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:  
DATE: 10-7-25  
DATE:  
DATE:  
DATE:

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_  
PAYMENT METHOD: (Please check one)  
OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing.  
COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.  
COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder.  
EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



# ULINE 1-800-295-5510

Help Chat Live

## ORDER SUBMITTED

ORDER # 38264576

Order Date: 10/08/2025

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><br>SHIP 8 INC<br>45875 NORTHPORT LOOP E<br>FREMONT, CA 94538-6414 | <b>Shipping Address</b><br>SHIP8 INC<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407-9286 | <b>Ship Via:</b> AVERITT EXPRESS<br>Will Ship: 10/08/2025 | <b>Payment Method:</b> Invoice Me -<br>Pay within 30 days<br>PO #: 25101118 |
|--|---|---|---|

Uline Account #: 4320560  
Order Placed By:  
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

| Model #             | Description                                    | Unit Cost    | Qty | Ext. Cost         |
|---------------------|--|--------------|-----|-------------------|
| S-13677R            | Uline Tamper Evident Plastic Truck Seals - Red | \$9.00 / PK  | 10  | \$90.00 T         |
| S-14062             | Desktop Direct Thermal Labels - 1 1/2 x 1 1/2" | \$15.00 / RL | 36  | \$540.00          |
| S-13029W            | Mobile Printer Labels - 4 x 6", White          | \$8.00 / RL  | 480 | \$3,840.00        |
| H-5838              | Safety Economy Cutter                          | \$15.00 / BX | 2   | \$30.00 T         |
| H-3554              | Weber® Original Kettle™ Grill                  | FREE / EA    | 1   | FREE              |
| Subtotal =          |  |              |     | \$4,500.00        |
| *** Tax =           |  |              |     | \$8.40            |
| Shipping/Handling = |  |              |     | FREE              |
| <b>Total =</b>      |  |              |     | <b>\$4,508.40</b> |

"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



SHIPPING SUPPLY SPECIALISTS

DO#: 1011608813001

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 # : 38264576

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA        | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560      | 25101118           | Averitt Express | 10/08/2025 |       | 10/08/2025   |

| MODEL NUMBER | DESCRIPTION   | QUANTITY |     |         | BACK ORDERED |
|--------------|---|----------|-----|---------|--------------|
|              |   | ORDERED  | U/M | SHIPPED |              |
| S-13677R     | ULINE PLASTIC TRUCK SEALS- RED                        | 10       | PK  | 10      | ✓            |
| H-5838       | SAFETY ECONOMY CUTTER 12/BX                           | 2        | BX  | 2       | ✓            |
| H-3554       | WEBER ORIGINAL KETTLE GRILL<br>THIS ITEM AT NO CHARGE | 1        | EA  | 1       | ✓            |
| S-14062      | 1.5X1.5 DESK DIRECT THERMAL LBL                       | 36       | RL  | 36      | ✓            |
| S-13029W     | 4X6 ZEBRA MOBILE PRINTER LBL-WHT                      | 480      | RL  | 480     | ✓            |

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

10-10-25  
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

5306695991

G6

10/8/25 12:00 PM

10/8/25 12:21 PM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 198975583  
 ORDER #: 38264576

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                    | 25101118           | AVERITT EXP  | 10/08/25    | 10/08/25  | NET 30 DAYS | 10/08/25       |
| QTY ORDERED                | U/M                | BACK ORDERED | ITEM NUMBER | DESCRIPTION   | UNIT PRICE  | EXTENDED PRICE |
| 10                         | PK                 |              | S-13677R    | ULINE TAMPER EVIDENT PLASTIC TRUCK SEALS - RED          | 9.00        | 90.00 T        |
| 2                          | BX                 |              | H-5838      | SAFETY ECONOMY CUTTER                                   | 15.00       | 30.00 T        |
| 480                        | RL                 |              | S-13029W    | MOBILE PRINTER LABELS - 4 X 6", WHITE                   | 8.00        | 3,840.00       |
| 36                         | RL                 |              | S-14062     | DESKTOP DIRECT THERMAL LABELS - 1 1/2 X 1 1/2"          | 15.00       | 540.00         |
| 1                          | EA                 |              | H-3554      | WEBER® ORIGINAL KETTLE™ GRILL<br>THIS ITEM AT NO CHARGE | .00         | .00            |
| T' DENOTES A TAXABLE LINE. |                    |              |             |   |             |                |

ORDER PLACED BY: CHRISTINE JENKINS  
 INTERNET PRO #: 0418788732

|                       |                   |                          |                           |
|-----------------------|-------------------|--------------------------|---------------------------|
| SUB-TOTAL<br>4,500.00 | SALES TAX<br>8.40 | SHIPPING/HANDLING<br>.00 | AMOUNT DUE<br>\$ 4,508.40 |
|-----------------------|-------------------|--------------------------|---------------------------|

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         | 198975583      | 10/08/25     | 4,508.40   |

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

0432056001989755832510080004508408