

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

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, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	1920.00
2	S-13027W	4 X 2" DT MOBILE PRINTER LABELS, WHITE, 300 LABELS PER ROLL	240.00	Each	8.00	1920.00

JW ↓

Total Extended Price =

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1013423348001

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 # : 41523696

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS			INVOICE DATE
4320560	25111301	Averitt Express	11/13/2025				11/13/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED		
		ORDERED	U/M	SHIPPED			
S-13027W	4X2 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	✓		
H-3554	WEBER ORIGINAL KETTLE GRILL 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> <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 20px auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; font-family: cursive;">Rec 11-14-25 CAI</p> </div>							

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

11/13/25 12:00 PM 11/13/25 9:42 AM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 200538187
 ORDER #: 41523696

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		25111301		AVERITT EXP	11/13/25	11/13/25	NET 30 DAYS	11/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
240	RL		S-13027W	MOBILE PRINTER LABELS - 4 X 2", WHITE		8.00	1,920.00	
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE		8.00	1,920.00	
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416860309

SUB-TOTAL 3,840.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 3,840.00
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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	200538187	11/13/25	3,840.00

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

0432056002005381872511130003840002