

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

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-19340	Desktop Direct Thermal Labels - 2-Up, 1 12 x 34"	48.00	Each	24.00	24.00

Inv. 11-20

Total Extended Price =










2025 11 19 SD3 ULINE LABELS

Final Audit Report

2025-11-19

Created:	2025-11-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHAHGZigZUN0OH-NgcaaZgoUetWo-CeuTH

"2025 11 19 SD3 ULINE LABELS" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-11-19 - 2:32:12 PM GMT
-  Document emailed to edward.maxwell@ship8.com for signature
2025-11-19 - 2:32:28 PM GMT
-  Email viewed by edward.maxwell@ship8.com
2025-11-19 - 2:38:36 PM GMT
-  Signer edward.maxwell@ship8.com entered name at signing as Edward Maxwell
2025-11-19 - 2:38:57 PM GMT
-  Document e-signed by Edward Maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-11-19 - 2:38:59 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-19 - 2:39:01 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-19 - 3:00:43 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-19 - 3:01:09 PM GMT - Time Source: server
-  Agreement completed.
2025-11-19 - 3:01:09 PM GMT



1-800-295-5510

Help

Chat Live

✓ ORDER SUBMITTED

ORDER # 44632481

Order Date: 11/19/2025

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: 11/19/2025

Payment Method: Invoice Me -

Pay within 30 days
PO #: 25111341

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Edward Maxwell

Item Summary



Desktop Direct Thermal Labels - 2-Up, 1 1/2 x 3/4"
S-19340

\$24.00 / RL 48 \$1,152.00



The Ultimate Tote - Coral
S-23276CORAL

FREE / EA 1 FREE

Subtotal = \$1,152.00
Tax = \$0.00
Shipping/Handling = FREE
Total = \$1,152.00

Dear Customer,

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

Tracking Number : 1ZA941T00317071294
Reference Number(s) : 44632481, 25111341, OG6026522322, 25111341
Service Type : UPS Ground
Package Weight : 56.70 LBS
Shipped or Billed on : Nov 19, 2025
Delivered on : Nov 20, 2025 10:38 AM
Delivered to : 311 INTERNATIONAL TRADE PKWY , PORT WENTWORTH, GA, 31407
Signed By : OAL
Location : Dock

Thank you for giving us this opportunity to serve you

Sincerely,
United Parcel Service

Tracking results provided by UPS: Nov 24, 2025 06:41 AM Eastern Time (USA)

Rec'd in 11:20 AM



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 200822706
 ORDER #: 44632481

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: EDWARD MAXWELL
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25111341	UPS GROUND	11/19/25	11/19/25	NET 30 DAYS	11/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
48	RL		S-19340	DESKTOP DIRECT THERMAL LABELS - 2-UP, 1 1/2 X 3/4"	24.00	1,152.00
1	EA		S-23276CORAL	THE ULTIMATE TOTE - CORAL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET

SUB-TOTAL 1,152.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,152.00
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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	200822706	11/19/25	1,152.00

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

0432056002008227062511190001152004