

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	48.00	Each	8.00	8.00
2	H2641-SPRG	Torsion spring	7.00	Each	18.00	18.00

Inv. 1229

Total Extended Price =

SD2 BLANK REQ FORM

Final Audit Report

2025-12-23

Created:	2025-12-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXI9NzsEXpdl6XMdGUIUpQhqlM6KBcUju

"SD2 BLANK REQ FORM" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-23 - 2:20:04 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-23 - 2:20:20 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-23 - 2:46:45 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-23 - 2:47:48 PM GMT - Time Source: server
-  Agreement completed.
2025-12-23 - 2:47:48 PM GMT

ULINE

1-800-295-5510

Help

Chat Live

ORDER SUBMITTED**ORDER # 45214205**

Order Date: 12/23/2025

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
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-
 9286

Ship Via: UPS GROUND
Will Ship: 12/23/2025

Payment Method: Invoice Me -
 Pay within 30 days
 PO #: 25121451

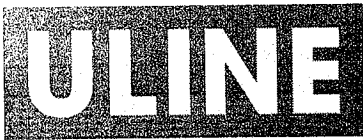
Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-13029W	Mobile Printer Labels - 4 x 6", White	\$8.00 / RL	48	\$384.00
H-2641-SPRG	Torsion Spring for Steel Dumping Hoppers	\$18.00 / EA	7	\$126.00 T
S-25475NOS	NFL Blanket - New Orleans Saints	FREE / EA	1	FREE
Subtotal =				\$510.00
*** Tax =				\$8.82
Shipping/Handling =				FREE
Total =				\$518.82

"T" denotes a taxable line.

*** There are items in your order being taxed. ①



1-800-295-5510

uline.com

705 BRASELTON INDUSTRIAL BLVD, BRASELTON, GA 30517

PACKING LIST
REPRINT

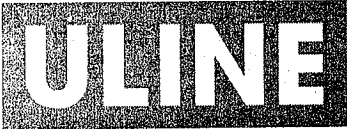
SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
ATTN: CHRISTINE JENKINS
PORT WENTWORTH GA 31407-9286

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER NO
4320560	25121451	UPS GROUND	12/23/25	12/23/25	45214205
ITEM NUMBER	DESCRIPTION	QTY ORDERED	U/M	QTY SHIPPED	BACK ORDERED
H-2641-SPRG	TORSION SPRING FOR STEEL DUMPING HOPPERS	7	EA	7	<input checked="" type="checkbox"/>
S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	48	RL	48	<input checked="" type="checkbox"/>
S-25475NOS	NFL BLANKET - NEW ORLEANS SAINTS THIS ITEM AT NO CHARGE	1	EA	1	<input checked="" type="checkbox"/>
***** DO NOT SEND CATALOGS					
<i>Rec 12-29-25 [Signature]</i>					

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE VISIT THE RETURN CENTER ONLINE AT ULINE.COM/RETURNS.

ORDER PLACED BY: CHRISTINE JENKINS (912) 373-7778



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 202178481

ORDER #: 45214205

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

Table with columns: CUSTOMER NO, PURCHASE ORDER NO, SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes items like TORSION SPRING FOR STEEL DUMPING HOPPERS, MOBILE PRINTER LABELS, and NFL BLANKET.

ORDER PLACED BY: CHRISTINE JENKINS INTERNET

Summary table with columns: SUB-TOTAL (510.00), SALES TAX (8.82), SHIPPING/HANDLING (.00), AMOUNT DUE (\$ 518.82)

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

Summary table with columns: CUSTOMER NAME (SHIP 8 INC), CUSTOMER NUMBER (4320560), INVOICE NUMBER (202178481), INVOICE DATE (12/23/25), AMOUNT DUE (518.82)

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