

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

Vendor Item Description

Vendor Item No.

Line No.

UOM

Qty Ordered

Unit Price

Extended Price

1 S-13029W

4 X 6" DT MOBILE PRINTER LABELS,
WHITE, 105 LABELS PER ROLL

240.00 Each

8.00

JW

Total Extended Price =









2026 2 23 SD3 Uline Labels Receiving Dept

Final Audit Report

2026-02-23

Created:	2026-02-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAijmqwBHd10bC28aeZ8cJPFhY4zzoeoz0

"2026 2 23 SD3 Uline Labels Receiving Dept" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-23 - 2:57:51 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-02-23 - 2:58:05 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-02-23 - 3:21:52 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-02-23 - 3:22:05 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-23 - 3:22:07 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-23 - 4:35:40 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-23 - 4:35:49 PM GMT - Time Source: server
-  Agreement completed.
2026-02-23 - 4:35:49 PM GMT



1-800-295-5510

Help

Chat Live

ORDER SUBMITTED

ORDER # 47699068

Order Date: 02/23/2026

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: AVERITT EXPRESS
Will Ship: 02/23/2026

Payment Method: Invoice Me -
Pay within 30 days
PO #: 26020224

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	240	\$1,920.00
S-26099	Rolling Duffel Bag	FREE / EA	1	FREE
Subtotal =				\$1,920.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$1,920.00

DELIVERY RECEIPT

041-3081148

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 484027



0413081148

AVERITT

THE POWER OF ONE

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 0961535
 ULINE - BOX DEPOT - G1
 1770 SATELLITE BLVD
 BUFORD, GA 30518

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER	FB#	DATE	TH	D SCAC	DEST. CARRIER	FB#
NOR	SAV	2/23/26	26020224	1018167112								

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	------------------	------	---------

SI		SPECIAL INSTRUCTIONS					
SI		ATTN CHRISTINE JENKINS					
SI		CONTACT JULIE WEST (CAS)					
SI		WITH ANY DELIVERY ISSUES					
SI		PH# 931-525-5337 OR EMAIL					
SI		ULINECHAMPION@AVERITT.COM					
SI		**DO NOT DOUBLE STACK**					
SI		DO NOT DELIVER DOUBLE STACKED					
RATE INFORMATION							
SHIPPER LOAD AND COUNT							
DRVR SIGNED FOR: SLC							
DO NOT BREAKDOWN SKID							
1		MISC		11			
10		NMFC ITEM 187645-05					
		LABELS		149			
		NMFC ITEM 153900-12					
		SKID NOT TO BE BROKEN					
		CHRISTINE JENKINS					
		CHRISTINE.JENKINS@SHIP8.COM					
		RATED WITH FAK CLASS					
		FUEL SURCHARGE					
		A REDUCTION, ALLOWANCE, OR OTHER					
		ADJUSTMENT MAY APPLY.					
		TOTAL HANDLING UNITS: 1					
		TOTAL PIECES: 11		160			

THIS IS NOT AN INVOICE

AE Ref: 041-3081148

Date: 02/24/26 Seal No.: _____
 Skids Del: 1 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:39 Time Out: 09:43
 Delay Time (hh:mm) _____
 Driver: JOHNSON,BASHAWN

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE
 RESIDENTIAL DELIVERY CONSTRUCTION SITE
 NON COMMERCIAL DELIVERY SORT AND SEGREGATE
 DRIVER NOT PRESENT SECURITY INSPECTION
 CUSTOMER NOT PRESENT SATURDAY DELIVERY
 ADDITIONAL CHARGES MAY APPLY

ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Ryan

Ryan

THIS IS NOT AN INVOICE
 For Customer Service Assistance Call 1-800-283-7488
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE	

DRC: CASH CHECK

CHECK: _____ AMOUNT: _____

C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

CHECK: _____ AMOUNT: _____

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



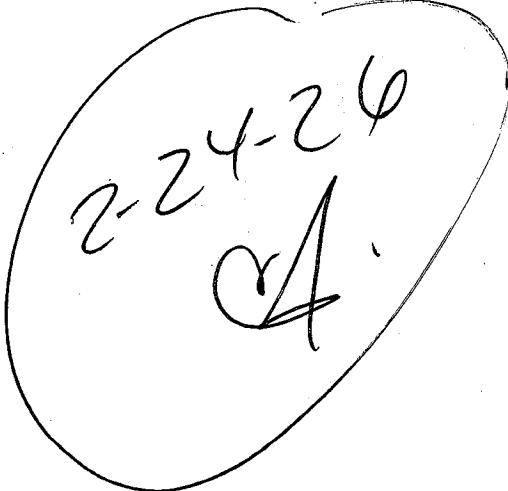
DO#: 1018167112001

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 # : 47699068

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26020224	Averitt Express	02/23/2026		02/23/2026
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-26099	ROLLING DUFFEL BAG THIS ITEM AT NO CHARGE	1	EA	1	
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS					
					

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
2/23/26 12:00 PM 2/23/26 11:10 AM

5306695991
INTERNET

G1

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 204541742
 ORDER #: 47699068

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	26020224	AVERITT EXP	02/23/26	02/23/26	NET 30 DAYS	02/23/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
240	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	1,920.00
1	EA		S-26099	ROLLING DUFFEL BAG	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413081148

SUB-TOTAL 1,920.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,920.00
-----------------------	------------------	--------------------------	---------------------------

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	204541742	02/23/26	1,920.00

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

0432056002045417422602230001920000