

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

26060734

PO Date

06/29/2026

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-13029W	4 X 6" DT MOBILE PRINTER LABELS, WHITE, 105 LABELS PER ROLL	240.00	Each	8.00	<i>RWJ</i>

Total Extended Price =









2026 6 29 SD3 ULINE LABELS

Final Audit Report

2026-06-29

Created:	2026-06-29
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAc2MesYKO1aluwJ5f9zAfoIM_SzHRJ0rK

"2026 6 29 SD3 ULINE LABELS" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-29 - 2:23:16 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-29 - 2:23:26 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-29 - 2:46:19 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-29 - 4:44:57 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-29 - 4:44:59 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-29 - 10:48:13 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-29 - 10:48:30 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-29 - 10:48:30 PM GMT



1-800-295-5510

CHRISTINE JENKINS

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1 Saved | Save Cart | Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-13029W	Mobile Printer Labels - 4 x 6", White 105/roll	<input type="text" value="240"/>	\$8.00/RL	\$1,920.00	

× These labels only work in a Zebra Mobile Printer.

SUBTOTAL = \$1,920.00

Update

Checkout

Sale Code: Add

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.*

*Free shipping on stock items only. This account only - non transferable.

26060734

Re: 4X6 Label Rolls for Wireless Printers

From Mickerlande Wright <mickerlande.wright@ship8.com>

Date Wed 7/1/2026 8:42 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Yes, they were received yesterday.

Thank you,



SHIP8 INC.

Mickerlande Wright
Sr. Operations Manager
311 International Trade Pkwy
Port Wentworth, GA 31407

O: 912-373-7778 x3851

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, July 1, 2026 6:03 AM

To: Mickerlande Wright <mickerlande.wright@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Subject: Re: 4X6 Label Rolls for Wireless Printers

Good morning, Mickey

Just following up on the 10 cases of labels, where they received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O: 912-373-7778 X 3825



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 209952295

ORDER #: 53986953

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: MICKEY OR KRISTYL
 PORT WENTWORTH GA 31407-9265

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	26060734	AVERITT EXP	06/29/26	06/29/26	NET 30 DAYS	06/29/26
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-21001	ZERO GRAVITY CHAIR	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413215929

SUB-TOTAL 1,920.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,920.00
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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	209952295	06/29/26	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

0432056002099522952606290001920008