

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

7.76

Total Extended Price =








2026 7 1 SD2 Uline Labels

Final Audit Report

2026-07-02

Created:	2026-07-01
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHsWL8oEYZthABxol6edlGg2R-1FEGAtc

"2026 7 1 SD2 Uline Labels" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
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2026-07-02 - 3:08:44 PM GMT

ULINE

1-800-295-5510

Help Chat Live

26070747

✓ ORDER SUBMITTED

ORDER # 55148899

Order Date: 07/01/2026

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: 07/01/2026

Payment Method

Invoice Me - Pay within 30 days
PO #: 26070747

Uline Account #: 4320560

Order Placed By:
CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Item Summary



Mobile Printer Labels - 4 x 6", White
S-13029W

\$8.00 / RL 240 \$1,920.00



Bogg® Bag Combo - Green
S-25625G

FREE / EA 1 FREE

Subtotal = \$1,920.00
Tax = \$0.00
Shipping/Handling = FREE
Total = \$1,920.00



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



SHIPPING SUPPLY SPECIALISTS

DO#: 1024851229001

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 # : 55148899

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	26070747	Averitt Express	07/01/2026		07/01/2026
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-25625G	BOGG BAG COMBO - GREEN Kit consisting of	1	KT	1	✓
S-23276G	ULTIMATE TOTE - GREEN	1	EA	1	✓
S-25623	BOGG BAG BEVY - CORAL	1	EA	1	✓
S-25624	BOGG BAG COOLER-NAVY End of Kit/PART OF KIT/THIS ITEM AT NO	1	EA	1	✓
S-13029W	4X6 ZEBRA MOBILE PRINTER LBL-WHT	240	RL	240	✓
***** DO NOT DOUBLE STACK DO NOT SEND CATALOGS					
<i>7-6-26 CA</i>					

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

G1

7/1/26 12:00 PM

7/1/26 12:30 PM

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 2T0102600

ORDER #: 55148899

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	26070747	AVERITT EXP	07/01/26	07/01/26	NET 30 DAYS	07/01/26
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	KT		S-25625G	BOGG® BAG COMBO - GREEN THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0413219279

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	210102600	07/01/26	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

0432056002101026002607010001920006