



Jacksonville
 3350 Philips Highway
 Jacksonville FL 32207-4312
 800-622-2968

BILL TO

SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

CUSTOMER NUMBER	INVOICE NUMBER
SHIP8 0000	2024000044152
REMIT TO	
MAC PAPERS, LLC PO BOX 745747 ATLANTA GA 30374-5747	

SHIP TO

Ship8 Inc-E & E CO
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH GA 31407

FSC Certificate : NC-COC-002228

SFI Certificate : PBN-SFI/COC-039813

PEFC Certificate : PBN-PEFC-COC-039813

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED	CUSTOMER PURCHASE ORDER	SHIP VIA	INVOICE DATE
SHIP8 0000	2024000044152	02/12/24	24020151	Our Truck	02/23/24

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 COR484048HSC32C 48 X 40 X 48" HSC 32C KRAFT PL	1440.000	EA	10.000	14,400.00
LN 2 COR48405LID32C 48 1/2 X 40 1/2 X 5" LID FOR H	1920.000	EA	2.650	5,088.00
LN REF1 Order #: 3000262400 Delivery #: 1000517616				



! PLEASE NOTE !
 It is our practice to send customers an invoice for all orders even if that order was paid with a credit card or COD at the time of delivery. If you used one of these payment methods this is your receipt for the order.

To confirm your invoice was paid and no outstanding balance remains, please utilize our customer portal at <https://macpapers.billtrust.com> to validate the invoice balance prior to making any additional payment. For new users, please find your enrollment token located at the bottom of your invoice.

In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collections.

1 1/2% SERVICE CHARGE PER MONTH ON LATE PAST DUE BALANCES (MIN. CHARGE \$3.00)

SALESMAN	MW2	MERCHANDISE TOTAL	19,488.00
CREDIT APPROVED		CUTTING	0.00
TERMS	Net 30 Days	FREIGHT	0.00
		SALES TAX	0.00
		INVOICE TOTAL	19,488.00 USD

TO VIEW AND PAY ONLINE GO TO:

<https://macpapers.billtrust.com>

USE THIS ENROLLMENT TOKEN:

QDB BPH BLX