

SHIP8, INC.

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

PO No. 24050520
PO Date 05/14/2024
Page 1 OF 1

ORDER FROM [REDACTED]

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 [REDACTED] Terms Net 30 Days Ship Via Best possible

Purchasing Dept FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	300.00	Each	1.47	
			<i>5-15</i>			
2	H-6255	10'X12 Bolt-On Guard Rail - 2-Rib	2.00	Each	190.00	
			<i>5-15</i>			

Total Extended Price =

[Products](#)

[Uline Products](#)

[Quick Order](#)

[Catalog Request](#)

[Special Offers](#)

[About Us](#)

[Careers](#)

[Continue Shopping](#)

Shopping Cart

[2 Saved](#) | [Save](#) | [Empty Cart](#) | [Forward](#)

[Add Product by Model #](#)

Model #	Description	Qty	Price	Total	Remove
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes 25/bundle	<input type="text" value="300"/>	\$1.47/EA	\$441.00	
H-6255	Bolt-On Guard Rail - 2-Rib, 10' x 12"	<input type="text" value="2"/>	\$190.00/EA	\$380.00	
				SUBTOTAL = \$821.00	

Sale Code: | [Questions?](#)

\$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.



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



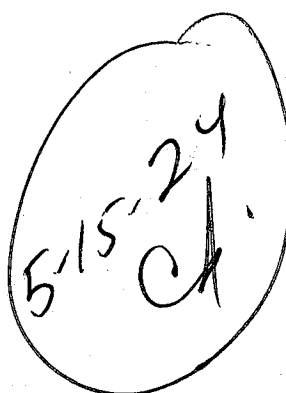
DO#: 267978675001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Order # : 19295535

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24050520	Averitt Express	05/14/2024		05/14/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-6255	10'X12" BOLT ON GUARD RAIL, 2RIB	2	EA	2	
H-10897	MAGNETIC TAPE MEASURE WITH LIGHT THIS ITEM AT NO CHARGE	1	EA	1	
S-18347	14X14X14 32 ECT BOX 25/300	300	EA	300	
					

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: JAMES BURFORD
5/14/24 12:00 PM 5/14/24 3:00 PM

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 #: 178173386
 ORDER #: 19295535

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
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24050520	AVERITT EXP	05/14/24	05/14/24	NET 30 DAYS	05/14/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-6255	BOLT-ON GUARD RAIL - 2-RIB, 10' X 12"	190.00	380.00 T
300	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	441.00
1	EA		H-10897	TAPE MEASURE THIS ITEM AT NO CHARGE 'T' DENOTES A TAXABLE LINE.	.00	.00

ORDER PLACED BY: JAMES BURFORD
 INTERNET PRO #: 0414121289

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
821.00	26.60	.00	\$ 847.60

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	178173386	05/14/24	847.60

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