

SHIP8, INC.

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

PO No. 24091004
PO Date 09/05/2024
Page 1 OF 1

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-----------------------------------|-----------------------|------|------------|----------------|
| 1 | H-995 | Inflator Gun | 6.00 <i>9-6 units</i> | Each | 40.00 | |
| 2 | H-5611-7 | Wire Machine Guard Panel - 8 x 7' | 1.00 <i>9-6 units</i> | Each | 255.00 | |
| 3 | H-5607-7 | Wire Machine Guard Post - 7 1/2' | 1.00 <i>9-6 units</i> | Each | 95.00 | |

Total Extended Price =



1-800-295-5510

JAMES BURFORD

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Add Product by Model #

| Model # | Description | Qty | Price | Total | Remove |
|----------|-----------------------------------|--------------------------------|-------------------|-----------------|--------|
| H-5611-7 | Wire Machine Guard Panel - 8 x 7' | <input type="text" value="1"/> | \$255.00/EA | \$255.00 | |
| H-5607-7 | Wire Machine Guard Post - 7 1/2' | <input type="text" value="1"/> | \$95.00/EA | \$95.00 | |
| H-995 | Inflator Gun | <input type="text" value="6"/> | \$40.00/EA | \$240.00 | |
| | | | SUBTOTAL = | \$590.00 | |

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Sale Code:

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\$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#: 273045044001


SHIPPING SUPPLY SPECIALISTS

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

SHIP TO: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Order #: 25644605

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | TERMS | INVOICE DATE |
|--------------|--------------------|-----------------|------------|-------|--------------|
| 4320560 | 24091004 | Averitt Express | 09/05/2024 | | 09/05/2024 |

| MODEL NUMBER | DESCRIPTION | QUANTITY | | | BACK ORDERED |
|---|---|----------|-----|---------|--------------|
| | | ORDERED | U/M | SHIPPED | |
| H-995 | VINYL DUNNAGE INFLATOR GUN | 6 | EA | 6 | |
| S-20399BL | ULINE CAMP CHAIR - BLACK & LIME THIS ITEM AT NO CHARGE | 1 | EA | 1 | |
| H-5611-7 | 8X7' WIRE MACHINE GUARD PANEL | 1 | EA | 1 | |
| H-5607-7 | 7.5' WIRE MACHINE GUARD POST | 1 | EA | 1 | |
|  9-6-2024 | | | | | |

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
9/5/24 12:00 PM 9/5/24 12:03 PM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 182731307
 ORDER #: 25644605

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
 PORT WENTWORTH GA 31407-9265

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|------------------------------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4320560 | 24091004 | AVERITT EXP | 09/05/24 | 09/05/24 | NET 30 DAYS | 09/05/24 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 6 | EA | | H-995 | INFLATOR GUN | 40.00 | 240.00 T |
| 1 | EA | | H-5607-7 | WIRE MACHINE GUARD POST - 7 1/2' | 95.00 | 95.00 T |
| 1 | EA | | H-5611-7 | WIRE MACHINE GUARD PANEL - 8 X 7' | 255.00 | 255.00 T |
| 1 | EA | | S-20399BL | CAMP CHAIR - BLACK AND LIME THIS ITEM AT NO CHARGE | .00 | .00 |
| <p>'T' DENOTES A TAXABLE LINE.</p> | | | | | | |

| | | | | |
|--|---------------------|--------------------|--------------------------|-------------------------|
| ORDER PLACED BY: JAMES BURFORD INTERNET PRO #: 0414217509 | SUB-TOTAL 590.00 | SALES TAX 41.30 | SHIPPING/HANDLING .00 | AMOUNT DUE \$ 631.30 |
|--|---------------------|--------------------|--------------------------|-------------------------|

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 | 182731307 | 09/05/24 | 631.30 |

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