

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

Terms

Net 30 Days

FOB

Ship Via

Best possible

Extended Price

Purchasing Dept

Net 30 Days

FOB Origin

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

H-907BLU

Metal Trailer Lock - Keyed Alike, Blue

Each

40.00

26.00

9-20 JMW

H-2084

Security Cart - 48 x 24 x 69"

Each

2.00

740.00

9-20 JMW

Total Extended Price =

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Shopping Cart

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

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-907BLU	Metal Trailer Lock - Keyed Alike, Blue	<input type="text" value="40"/>	\$26.00/EA	\$1,040.00	
H-2084	Security Cart - 48 x 24 x 69"	<input type="text" value="2"/>	\$740.00/EA	\$1,480.00	
SUBTOTAL =				\$2,520.00	

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



SHIPPING SUPPLY SPECIALISTS

OG 6023185136 DO#: 273682289001

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

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

Order # : 24552121

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24091071	Averitt Express	09/19/2024		09/19/2024

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2084 ✓	48X24X69 SECURITY CART Kit consisting of	2	KT	2	
H-1790-PANEL ✓	48X24X63" STK PICKER CART PANELS	2	CT	2	
H-2084-DOOR ✓	48X63 SECURITY CART DOOR PNL KIT	2	EA	2	
H-1206-SHELF ✓	48X24 WIRE SHELVES 4/CT	2	CT	2	
H-1508-POST ✓	63" SHELVING POST W/FEET 2/CT	4	CT	4	
H-1205WH-C ✓	CHROME CASTERS FOR WIRE SHELVES End of Kit	2	CT	2	
H-8805 ✓	HARD SIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	1	EA	1	
H-907BLU ✓	METAL TRAILER LOCK - BLUE	40	EA	40	

all on cart

DO NOT SEND CATALOGS

*AAA REC
09/20/2024*

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
9/19/24 12:00 PM 9/19/24 10:42 AM

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 #: 183314539
 ORDER #: 24552121

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	24091071	AVERITT EXP	09/19/24	09/19/24	NET 30 DAYS	09/19/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	KT		H-2084	SECURITY CART - 48 X 24 X 69"	740.00	1,480.00 T
40	EA		H-907BLU	METAL TRAILER LOCK - KEYED ALIKE, BLUE	26.00	1,040.00 T
1	EA		H-8805	HARDSIDE CARRY-ON LUGGAGE THIS ITEM AT NO CHARGE	.00	.00
*T DENOTES A TAXABLE LINE.						

ORDER PLACED BY: JAMES BURFORD
 INTERNET PRO #: 0414230940

SUB-TOTAL 2,520.00	SALES TAX 176.40	SHIPPING/HANDLING .00	AMOUNT DUE \$ 2,696.40
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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	183314539	09/19/24	2,696.40

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