

**SHIP8, INC.**

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

PO No. 24111279  
PO Date 11/08/2024  
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-3715	Single Guard Rail Post - 19"	5.00	Each		115.00
			<i>Inv, 11-12</i>			
2	H-7712	Bolt-On Guard Rail - 2-Rib, 5' x 12"	1.00	Each		120.00
			<i>Inv, 11-12</i>			
3	H-6255	Bolt-On Guard Rail - 2-Rib, 10' x 12"	3.00	Each		190.00
			<i>Inv, 11-12</i>			

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-3715	Single Guard Rail Post - 19"	<input type="text" value="5"/>	\$115.00/EA	\$575.00	
H-7712	Bolt-On Guard Rail - 2-Rib, 5' x 12"	<input type="text" value="1"/>	\$120.00/EA	\$120.00	
H-6255	Bolt-On Guard Rail - 2-Rib, 10' x 12"	<input type="text" value="3"/>	\$190.00/EA	\$570.00	
<b>SUBTOTAL =</b>				<b>\$1,265.00</b>	

Update

Checkout

Sale Code:

Add

Questions?

\$300+ orders are eligible for a free item.

Your order qualifies for free shipping.\*

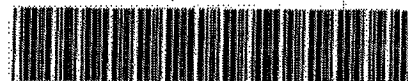
\*Free shipping on stock items only. This account only - non transferable.

# ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30617




DO#: 276006079001

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 #: 27933340

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24111279	Averitt Express	11/08/2024		11/08/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-6255	10'X12" BOLT ON GUARD RAIL, 2RIB	3	EA	3	
S-25465	SKULLCANDY EARBUDS THIS ITEM AT NO CHARGE	1	EA	1	
H-3715	19" SINGLE GUARD RAIL POST	5	EA	5	
H-7712	5'X12" BOLT-ON GUARD RAIL, 2RIB	1	EA	1	
 11-12-2024					

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  
11/8/24 12:00 PM 11/8/24 12:20 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 #: 185424071  
 ORDER #: 27333340

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	24111279	AVERITT EXP	11/08/24	11/08/24	NET 30 DAYS	11/08/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	EA		H-6255	BOLT-ON GUARD RAIL - 2-RIB, 10' X 12"	190.00	570.00 T
1	EA		H-7712	BOLT-ON GUARD RAIL - 2-RIB, 5' X 12"	120.00	120.00 T
5	EA		H-3715	SINGLE GUARD RAIL POST - 19"	115.00	575.00 T
1	EA		S-25465	SKULLCANDY WIRELESS EARBUDS THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: JAMES BURFORD  
 INTERNET PRO #: 0414277339

SUB-TOTAL 1,265.00	SALES TAX 88.55	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,353.55
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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	185424071	11/08/24	1,353.55

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