

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100863

MCMaster-CARR SUPPLY COMPANY  
600 N. COUNTY LINE ROAD  
ELMHURST, IL 60126  
US

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

| Line No. | Vendor Item No.         | Vendor Item Description  | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-------------------------|--|-------------|------|------------|----------------|
| 1        | BLD018 -<br>MAINTENANCE | Jam Remover Spade, 7" Wide x 13" High<br>x 1/4" Thick Head, 96" Overall Length | 6.00        | Each |            | 259.06         |

*INV. 11-25*

Total Extended Price =





Delivers tomorrow

|   |   |      |          |            |
|---|---|------|----------|------------|
| 1 | <b>Jam Remover</b>  | 6    | \$259.06 | \$1,554.36 |
|   | Spade, 7" Wide x 13" High x 1/4" Thick Head, 96" Overall Length | Each | Each     |            |
|   | 3987N17   |      |          |            |

|              |                   |
|--------------|-------------------|
| Merchandise  | 1,554.36          |
| Shipping     | 62.81             |
| Tax          | 113.20            |
| <b>Total</b> | <b>\$1,730.37</b> |

**Contact**

James Burford  
912-507-7881  
James.burford@ship8.com

**Delivery address**

Ship8 Inc  
311 International Trade Parkway  
Port Wentworth GA 31407

**Delivery attention:**

Patrick Andreshak

**Payment method**

Invoice

**Invoice / receipt preference**

ap.ship8@ship8.com  
christine.jenkins@ship8.com  
James.burford@ship8.com

**Billing address**

Ship8 Inc  
311 International Trade Parkway  
Port Wentworth GA 31407

**Billing attention:**

PO# 24080954

**Tax**

Taxable

Your order is subject only to our terms and conditions, available at [www.mcmaster.com](http://www.mcmaster.com) or from our Sales Department.

1901 Riverside Pkwy  
Douglasville GA 30135-3150  
404-346-7000  
atl.sales@mcmaster.com

SHIP8 Inc  
550 Northport Pkwy  
Port Wentworth GA 31407  
Attention: Patrick Andreshak

Purchase Order  
**24111339**  
Order Placed By  
**James Burford**

Page 1 of 1  
11/21/2024

McMaster-Carr Number  
**5729936-01**

| Line | Product  | Ordered   | Shipped |
|------|--|-----------|---------|
| 1    | 3987N17 Jam Remover, Spade, 7" Wide x 13" High x 1/4" Thick Head, 96" Overall Length | 6<br>Each | 6 ✓     |

Rec  
11-25-24  
A.



404-346-7000  
 404-349-9091 (fax)  
 atl.sales@mcmaster.com

# Invoice

Billed to  
 ATTENTION: PO# 24111339  
 SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

|   |               |
|---|---------------|
| Purchase Order  | 24111339      |
| Total   | \$1,730.37    |
| Invoice   | 36917544      |
| Invoice Date  | 11/21/24      |
| Payment Terms   | 2% 10, Net 30 |
| Deduct \$33.26 on merchandise and tax if paid by 12/1/24. |               |

Shipped to  
 Attention: Patrick Andreshak  
 SHIP8 Inc  
 550 Northport Pkwy  
 Port Wentworth GA 31407

Mail Payment to    McMaster-Carr  
                                  PO Box 7690  
                                  Chicago IL 60680-7690

Your Account        421679200

James Burford placed this order.

| Line | Product  | Ordered   | Shipped | Balance | Price          | Total             |
|------|--|-----------|---------|---------|----------------|-------------------|
| 1    | 3987N17 Jam Remover, Spade, 7" Wide x 13" High x 1/4" Thick Head, 96" Overall Length | 6<br>Each | 6       | 0       | 259.06<br>Each | 1,554.36          |
|      |  |           |         |         | Merchandise    | 1,554.36          |
|      |  |           |         |         | Sales Tax      | 113.20            |
|      |  |           |         |         | Shipping       | 62.81             |
|      |  |           |         |         | <b>Total</b>   | <b>\$1,730.37</b> |

| Packing List | Shipped  | Weight | Carrier | Tracking     |
|--------------|----------|--------|---------|--------------|
| 5729936-01   | 11/21/24 | 40 lb  | FedEx   | 419955258685 |