

SHIP8, INC.

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

PO No. 24121380

PO Date 12/03/2024

Page 1 OF 1

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

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	H-10107	Tool Rack - Extra Long Double Prong, 24", Cream	20.00	Each		35.00

Am 12-4

Total Extended Price =



1-800-295-5510

JAMES BURFORD

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-10107	Tool Rack - Extra Long Double Prong, 24", Cream	20	\$35.00/EA	\$700.00	
SUBTOTAL = \$700.00					

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Sale Code:

[Add](#)

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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.

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 277085900001

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 314079286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	INVOICE DATE	ORDER #
4320560	24121380	UPS Ground (Jacksonville)	12/03/24	12/03/24	29988144
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-10107	24"EX-LNG DBL PRONG TOOL RCK-CRM	20	EA	20	✓
H-8804	9-1 RATCHETING SCREW DRIVER THIS ITEM AT NO CHARGE	1	EA	1	✓

*12-4-24
EA*

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.

ORDERED BY: JAMES BURFORD
12/03/24 12:00 12/03/24 7:20

5306695991

0039-1

INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 186368865
 ORDER #: 29988144

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	24121380	UPS GROUND	12/03/24	12/03/24	NET 30 DAYS	12/03/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	EA		H-10107	TOOL RACK - EXTRA LONG DOUBLE PRONG, 24", CREAM	35.00	700.00 T
1	EA		H-8804	9-IN-1 RATCHETING SCREWDRIVER THIS ITEM AT NO CHARGE	.00	.00
T' DENOTES A TAXABLE LINE.						

ORDER PLACED BY: JAMES BURFORD
INTERNET

SUB-TOTAL 700.00	SALES TAX 49.00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 749.00
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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	186368865	12/03/24	749.00

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