

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

Page

1 OF 1

PO Date

12/12/2024

PO No.

24121426

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-5607-7

Wire Machine Guard Post - 7 1/2'

6.00

Each

90.00

JNV

12-13

2

H-5610-7

Wire Machine Guard Panel - 6 x 7'

4.00

Each

210.00

JNV

12-13

Total Extended Price =

[Products](#) [Uline Products](#) [Quick Order](#) [Catalog Request](#) [Special Offers](#) [About Us](#) [Careers](#)

[Continue Shopping](#)

Shopping Cart

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

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-5607-7	Wire Machine Guard Post - 7 1/2'	<input type="text" value="6"/>	\$90.00/EA	\$540.00	
H-5610-7	Wire Machine Guard Panel - 6 x 7'	<input type="text" value="4"/>	\$210.00/EA	\$840.00	
SUBTOTAL =				\$1,380.00	

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.

DELIVERY RECEIPT

041-4510577

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 400272

AE 0001



0414510577



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: JAMES BURFORD
Phone..: 530-669-5991
Business hours -
Receiving hours -

Shipper
 1201000
 ULINE - GA PRIMARY WHSE - G6
 705 BRASELTON INDUSTRIAL BLVD
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
NOR	SAV	12/12/24	24121426	277592938					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
SI		SPECIAL INSTRUCTIONS				
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
		RATE INFORMATION				
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
1		MISC		5		
10		NMFC ITEM 187645-05				
		SAFETY GUARD		462		
		NMFC ITEM 052200-10				
		SKID NOT TO BE BROKEN				
		JAMES BURFORD				
		JAMES.BURFORD@SHIP8.COM				
		RATED WITH FAK CLASS				
		RATED WITH DEFICIT WEIGHT		33		
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 1				
		TOTAL PIECES: 11		467		

THIS IS NOT AN INVOICE

AE Ref: 041-4510577

Date: 12/13/24 Seal No.: _____

Skids Del: 3 PCS Del: 0

STRETCH WRAP INTACT Yes No N/A

COLOR: Blue Clear Black Other

Time in: 10:05 Time Out: 10:16

Delay Time (hh:mm) _____

Driver: FAIR,CRAIG

ADDITIONAL SERVICES PERFORMED

- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- NON COMMERCIAL DELIVERY
- DRIVER NOT PRESENT
- CUSTOMER NOT PRESENT
- LIFT GATE
- CONSTRUCTION SITE
- SORT AND SEGREGATE
- SECURITY INSPECTION
- SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Jeanine

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES

COLLECT C.O.D. FEE

TOTAL COLLECT DUE

DRC: CASH CHECK

CHECK: AMOUNT:

C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

CHECK: AMOUNT:



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 186800272
 ORDER #: 25260018

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	24121426	AVERITT EXP	12/12/24	12/12/24	NET 30 DAYS	12/12/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA		H-5610-7	WIRE MACHINE GUARD PANEL - 6 X 7'	210.00	840.00 T
6	EA		H-5607-7	WIRE MACHINE GUARD POST - 7 1/2'	90.00	540.00 T
1	EA		H-10883	LODGE CAST IRON SKILLET - 10 1/4" THIS ITEM AT NO CHARGE	.00	.00
<p>'T' DENOTES A TAXABLE LINE.</p>						

ORDER PLACED BY: JAMES BURFORD
 INTERNET PRO #: 0414510577

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,380.00	96.60	.00	\$ 1,476.60

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	186800272	12/12/24	1,476.60

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