

**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

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	3987N16	2" Wide x 5" High x 3/8" Thick Head for Jam Remover	6.00	Each	91.80	

*Jmw 12-30*

Total Extended Price =



# McMASTER-CARR.

Delivers Friday

1	2" Wide x 5" High x 3/8" Thick Head for Jam Remover	6	\$91.80	\$550.80
	3987N16	Each	Each	

Merchandise	550.80
Shipping	9.69
Tax	39.23
<b>Total</b>	<b>\$599.72</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# 24111340

**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.



# Packing List

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  
**24121370**

Order Placed By  
**James Burford**

McMaster-Carr Number  
**6100623-01**

Page 1 of 1

12/02/2024

Line	Product	Ordered	Shipped
1	<b>3987N16</b> 2" Wide x 5" High x 3/8" Thick Head for Jam Remover	6 Each	6
Tracking	Carrier	Weight	
419955575300	FedEx	2 lb	Received by D.Smith at Shipping/Receiving 12/03/24

Rec  
12-3-24  
CA

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  
**24121370**  
Order Placed By  
**James Burford**

Page 1 of 1  
12/02/2024

McMaster-Carr Number  
**6100623-01**

Line	Product	Ordered	Shipped
1	3987N16 2" Wide x 5" High x 3/8" Thick Head for Jam Remover	6 Each	6

*PA A*

*REC*

*12-30-24*

*CA*



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

# Invoice

Billed to  
 ATTENTION: PO# 24121370  
 SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

Purchase Order	24121370
Total	\$599.72
Invoice	37255060
Invoice Date	12/2/24
Payment Terms	2% 10, Net 30
Deduct \$11.79 on merchandise and tax if paid by 12/12/24.	

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	3987N16 2" Wide x 5" High x 3/8" Thick Head for Jam Remover	6 Each	6	0	91.80 Each	550.80
						Merchandise 550.80
						Sales Tax 39.23
						Shipping 9.69
						<b>Total \$599.72</b>

Packing List	Shipped	Weight	Carrier	Tracking
6100623-01	12/2/24	2 lb	FedEx	419955575300