

**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**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

PO No. 25010039

PO Date 01/13/2025

Page 1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Vendor Item Description**

Oil-Dri® Quick-Sorb™ Pail - 20 lb

**Vendor Item No.**

S-11684

**Qty Ordered**

20.00

**UOM**

Each

**Unit Price**

25.75

**Extended Price**

*EW* *1-14*

Total Extended Price =



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## Shopping Cart

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-11684	Oil-Dri® Quick-Sorb™ Pail - 20 lb	<input type="text" value="20"/>	\$25.75/EA	\$515.00	
<b>SUBTOTAL =</b>				<b>\$515.00</b>	

[Update](#)

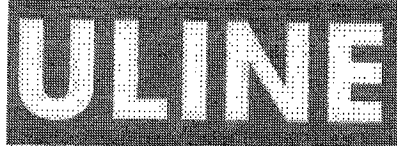
[Checkout](#)

Sale Code:  [Add](#) | [Questions?](#)

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

Your order qualifies for free shipping.\*

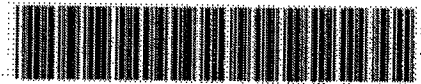
\*Free shipping on stock items only. This account only - non transferable.



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 278658247001

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 #: 26408427

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010039	Averitt Express	01/13/2025		01/13/2025

MODEL NUMBER	DESCRIPTION	QUANTITY		SHIPPED	BACK ORDERED
		ORDERED	U/M		
H-11501	3-IN1 WIRELESS CHARGER THIS ITEM AT NO CHARGE	1	EA	1	
S-11684	OIL-DRI QUICKSORB 20LB PAIL	20	EA	20	

\*\*\*\*\*  
DO NOT SEND CATALOGS

*BP*  
1-14-2025

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

5306695991

G1

1/13/25 12:00 PM

1/13/25 2:30 PM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 187776034

ORDER #: 26408427

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	25010039	AVERITT EXP	01/13/25	01/13/25	NET 30 DAYS	01/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	EA		S-11684	OIL-DRI® QUICK-SORB™ PAIL - 20 LB	25.75	515.00
1	EA		H-11501	3-IN-1 WIRELESS CHARGER	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: JAMES BURFORD  
 INTERNET PRO #: 0414531860

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
515.00	36.05	.00	\$ 551.05

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	187776034	01/13/25	551.05

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