

**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

**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      S-14954S      Ice Melt Skid Lot - 40 lb Pail      36.00      Each      23.00

1-30 JMW

**Total Extended Price =**





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## Shopping Cart

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Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-14954S	Ice Melt Skid Lot - 40 lb Pail	<input type="text" value="36"/>	\$23.00/EA	\$828.00	
x Free H-879 Scoop with any \$100 order of Ice Melt. Enter SP215 in the Sale Code box below.					
H-879	FREE Plastic Scoop - 2 Quart	1	\$0.00/EA	\$0.00	
				<b>SUBTOTAL =</b>	<b>\$828.00</b>

[Update](#)

[Checkout](#)



Your cart has been updated:  
SP215 Free Plastic Scoop - Min order \$100 Ice Melt

Sale Code:

[Update](#)

\$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#: 279417462001

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 31407

Order # : 30892083

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010100	Averitt Express	01/29/2025		01/29/2025
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-14954S	40 LB PAIL ICE MELT SKID LOT Kit consisting of	36	KT	36	
S-14954	40 LB PAIL ICE MELT End of Kit	36	PL	36	
H-9519	MAGIC BULLET THIS ITEM AT NO CHARGE	1	EA	1	
H-879	2QT DELUXE SCOOP THIS ITEM AT NO CHARGE	1	EA	1	
***** <b>DO NOT SEND CATALOGS</b>					

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  
1/29/25 12:00 PM 1/29/25 2:41 PM

5306695991  
INTERNET

G1  
**PACKING LIST**



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 188537843  
 ORDER #: 30892083

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	25010100	AVERITT EXP	01/29/25	01/29/25	NET 30 DAYS	01/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
36	KT		S-14954S	ICE MELT SKID LOT - 40 LB PAIL	23.00	828.00
1	EA		H-879	PLASTIC SCOOP - 2 QUART	.00	.00
1	EA		H-9519	MAGIC BULLET®	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: JAMES BURFORD  
 INTERNET PRO #: 0414546935

SUB-TOTAL 828.00	SALES TAX 57.96	SHIPPING/HANDLING .00	AMOUNT DUE \$ 885.96
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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	188537843	01/29/25	885.96

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