

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

36.00

Each

23.00

1 S-14954S

Ice Melt Skid Lot - 40 lb Pail

1-30 JMW

Total Extended Price =

[Continue Shopping](#)

Shopping Cart

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

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	
				SUBTOTAL =	\$828.00



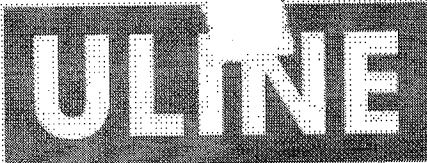
Your cart has been updated:
SP215 Free Plastic Scoop - Min order \$100 Ice Melt

Sale Code:

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

Your order qualifies for free shipping.*

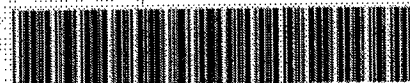
*Free shipping on stock items only. This account only - non transferable.



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 279417699001

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 #: 30892242

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25010101	Averitt Express	01/29/2025		01/29/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDER
		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	
<i>Bus</i> <i>1-30-2025</i>					

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 #: 188537888
 ORDER #: 30892242

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	25010101	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 T
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 #: 0414546939

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

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	188537888	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