

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25020215
PO Date 02/24/2025
Page 1 OF 1

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

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	S-21179	Parking Lot Stencil - Arrow Straight	1.00 <i>Jmw 2-27</i>	Each	140.00	
2	H-11076	Dock Light - Integrated LED Head, 40"	4.00 <i>Jmw. 2-27</i>	Each	240.00	

Total Extended Price =

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[About Us](#)

[Careers](#)

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Shopping Cart

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Add Product by Model #

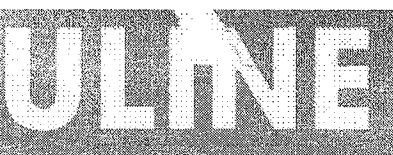
Model #	Description	Qty	Price	Total	Remove
S-21179	Parking Lot Stencil - Arrow Straight	<input type="text" value="1"/>	\$140.00/EA	\$140.00	
H-11076	Dock Light - Integrated LED Head, 40"	<input type="text" value="4"/>	\$240.00/EA	\$960.00	
SUBTOTAL = \$1,100.00					

Sale Code:

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

Your order qualifies for free shipping.*

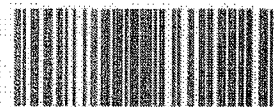
*Free shipping on stock items only. This account only - non transferable.



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 280560604001

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 314079265

2-27-2005 *[Signature]*

ORDER NO.	SHIP TO	SHIP VIA	ORDER DATE	SHIP DATE	ORDER NO.
4320560	25020215	UPS Ground (Jacksonville)	02/24/25	02/24/25	29847607
ITEM NO.	DESCRIPTION	QTY	UNIT	QTY	UNIT
H-11076	40" LED DOCK LIGHT Kit consisting of	4	KT	4	
H-11082	INTEGRATED LED DOCK LIGHT HEAD	4	EA	4	
H-11080	40" ARM FOR LED DOCK LIGHT End of Kit	4	EA	4	
S-21179	PARKING LOT STENCIL-ARROW STRIGHT	1	EA	1	
S-23276G	ULTIMATE TOTE - GREEN THIS ITEM AT NO CHARGE	1	EA	1	

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.

ORDERED BY: JAMES BURFORD
02/24/25 12:00 02/24/25 12:41

5306695991

0244-1

G6

INTERNET

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 189553603
 ORDER #: 29847607

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		25020215		UPS GROUND	02/24/25	02/24/25	NET 30 DAYS	02/24/25
QTY ORDERED	U/M	PACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	KT		H-11076	DOCK LIGHT - INTEGRATED LED HEAD, 40"		240.00	960.00 T	
1	EA		S-21179	PARKING LOT STENCIL - ARROW STRAIGHT		140.00	140.00 T	
1	EA		S-23276G	THE ULTIMATE TOTE - GREEN THIS ITEM AT NO CHARGE		.00	.00	
T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: JAMES BURFORD
 INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,100.00	77.00	.00	\$ 1,177.00

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	189553603	02/24/25	1,177.00

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