

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

Page

1 OF 1

PO Date

03/18/2025

PO No.

25030301

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

S-16874

Uline Industrial Vinyl Safety Tape - 3" x
36 yds, Red/White 16 rolls/case

24.00

Each

8.30

3-20 *JW*

H-1915GR

Vertical File Cabinet - Letter, 4 Drawer,
Light Gray

1.00

Each

345.00

3-20 *V*

Total Extended Price =

Shopping Cart

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

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-16874	Uline Industrial Vinyl Safety Tape - 3" x 36 yds, Red/White 16 rolls/case	<input type="text" value="24"/>	\$8.30/RL	\$199.20	
H-1915GR	Vertical File Cabinet - Letter, 4 Drawer, Light Gray	<input type="text" value="1"/>	\$345.00/EA	\$345.00	

[Related Products available: May We Suggest!](#)

SUBTOTAL = \$544.20

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#: 1001076224001

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 #: 33046013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25030301	Averitt Express	03/19/2025		03/19/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-16874	3"X36YD RED/WHITE SAFETY TAPE	24	RL	24	
H-1915GR	VERTICAL FILE CABINET-4 DRAWER	1	EA	1	

DO NOT SEND CATALOGS

3-20-25
CA

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
3/19/25 12:00 PM 3/19/25 7:41 AM

5306695991
INTERNET

G6

PACKING LIST



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

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 190568564
 ORDER #: 33046013

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	25030301	AVERITT EXP	03/19/25	03/19/25	NET 30 DAYS	03/19/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-1915GR	VERTICAL FILE CABINET - LETTER, 4 DRAWER, LIGHT GRAY	345.00	345.00 T
24	RL		S-16874	ULINE INDUSTRIAL VINYL SAFETY TAPE - 3" X 36 YDS, RED/WHITE 'T' DENOTES A TAXABLE LINE.	8.30	199.20 T

ORDER PLACED BY: JAMES BURFORD
 INTERNET PRO #: 0414837734

SUB-TOTAL 544.20	SALES TAX 38.09	SHIPPING/HANDLING .00	AMOUNT DUE \$ 582.29
---------------------	--------------------	--------------------------	-------------------------

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	190568564	03/19/25	582.29

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