

**SHIP8, INC.**

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

PO No. 25070647

PO Date 07/03/2025

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**

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-11105	Steel Strapping Metal Seals - Semi-Open, 3/4"	7-7	Each	2.00	45.00
2	S-826	Standard Grade Steel Strapping - 3/4" x .020" x 2,058'	↓	Each	2.00	225.00

*Handwritten:* 7-7, 2.00, 2.00, with arrows pointing to the Qty Ordered and Unit Price columns.

**Total Extended Price =**



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[Continue Shopping](#)

## Shopping Cart

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

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
S-11105	Steel Strapping Metal Seals - Semi-Open, 3/4" 1,000/carton	<input type="text" value="2"/>	\$45.00/CT	\$90.00	
× For use with 3/4" High Tensile Side Action Sealer and 3/4" steel strapping only.					
S-826	Standard Grade Steel Strapping - 3/4" x .020" x 2,058'	<input type="text" value="2"/>	\$225.00/CL	\$450.00	

**SUBTOTAL = \$540.00**

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.

# DELIVERY RECEIPT

041-7654421

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400259

AE 0001



0417654421



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145  
1-800-AVERITT • Averitt.com

Consignee  
**9999057**  
**SHIP8 INC**  
 311 INTERNATIONAL TRADE PKWY  
  
**PORT WENTWORTH, GA 31407**  
**Contact: JAMES BURFORD**  
**Phone.: 530-669-5991**  
**Business hours -**  
**Receiving hours -**

Shipper  
 1201000  
 ULINE  
 705 BRASELTON INDUSTRIAL BLVD  
 BRASELTON, GA 30517

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
NOR	SAV	7/03/25	25070647	1006367305					D	

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
<b>SPECIAL INSTRUCTIONS</b>						
SI		CONTACT JULIE WEST (CAS)				
SI		WITH ANY DELIVERY ISSUES				
SI		PH# 931-525-5337 OR EMAIL				
SI		ULINECHAMPION@AVERITT.COM				
SI		SIGNATURE REQUIRED				
SI		RH 6AM - 1 30PM				
SI		DO NOT DELIVER DOUBLE STACKED				
<b>RATE INFORMATION</b>						
		DRVR SIGNED FOR: SLC				
		DO NOT BREAKDOWN SKID				
2		STEEL STRAPPING		200		
1		NMFC ITEM 104580				
		MISC		2		
2		NMFC ITEM 187645-05				
		STEEL SEALS				
		NMFC ITEM 172640-02				
		SKID NOT TO BE BROKEN				
		JAMES BURFORD				
		JAMES.BURFORD@SHIP8.COM				
		RATED WITH FAK CLASS				
		FUEL SURCHARGE				
		A REDUCTION, ALLOWANCE, OR OTHER				
		ADJUSTMENT MAY APPLY.				
		TOTAL HANDLING UNITS: 1				
		TOTAL PIECES: 5				
				267		


# THIS IS NOT AN INVOICE

AE Ref: 041-7654421

Date: 07/07/25 Seal No.: \_\_\_\_\_  
 Skids Del: 1 PCS Del: 0  
 STRETCH WRAP INTACT  Yes  No  N/A  
 COLOR:  Blue  Clear  Black  Other  
 Time in: 10:15 Time Out: 10:35  
 Delay Time (hh:mm) \_\_\_\_\_  
 Driver: FAIR,CRAIG

**ADDITIONAL SERVICES PERFORMED**

INSIDE DELIVERY       LIFT GATE  
 RESIDENTIAL DELIVERY       CONSTRUCTION SITE  
 NON COMMERCIAL DELIVERY       SORT AND SEGREGATE  
 DRIVER NOT PRESENT       SECURITY INSPECTION  
 CUSTOMER NOT PRESENT       SATURDAY DELIVERY  
**ADDITIONAL CHARGES MAY APPLY**  
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
 Receiver Alex



**THIS IS NOT AN INVOICE**

For Customer Service Assistance Call 1-800-283-7488  
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE	
DRC: CASH <input type="checkbox"/> CHECK <input type="checkbox"/>	
CHECK: _____ AMOUNT: _____	
C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)	
COD: CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHECK TO SHIPPER <input type="checkbox"/>	
CHECK: _____ AMOUNT: _____	



1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 1006367305001

SHIPPING SUPPLY SPECIALISTS

Sent 7/7

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 # : 34665005

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	25070647	Averitt Express	07/03/2025		07/03/2025

MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-826	3/4X020 STEEL STRAP 12CL/SKID	2	CL	2	✓
H-11501	3-IN1 WIRELESS CHARGER THIS ITEM AT NO CHARGE	1	EA	1	✓
S-11105	SEMI-OPEN SEALS 3/4"	2	CT	2	✓

\*\*\*\*\*

DO NOT DOUBLE STACK  
DO NOT SEND CATALOGS

Rec 7-7-25  
OH

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

G6

7/3/25 12:00 PM

7/3/25 11:31 AM

INTERNET

PACKING LIST



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

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 194913448  
 ORDER #: 34665005

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	25070647	AVERITT EXP	07/03/25	07/03/25	NET 30 DAYS	07/03/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CL		S-826	STANDARD GRADE STEEL STRAPPING - 3/4" X .020" X 2,058'	225.00	450.00
2	CT		S-11105	STEEL STRAPPING METAL SEALS - SEMI-OPEN, 3/4"	45.00	90.00
1	EA		H-11501	3-IN-1 WIRELESS CHARGER THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: JAMES BURFORD  
 INTERNET PRO #: 0417654421

SUB-TOTAL 540.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 540.00
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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	194913448	07/03/25	540.00

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

0432056001949134482507030000540007