

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

23121503

PO Date

12/29/2023

Page

1 OF 1

ORDER FROM

100994

ZORO TOOLS, INC DBA ZORO
909 ASBURY DR.
BUFFALO GROVE, IL 60089
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

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	G1258451	Fish Stick,24 ft,Fiberglass <i>See</i>	1.00	Each	89.15	

Total Extended Price =

You now qualify for FREE shipping on orders over \$50.



Shopping Cart (1 Item)

Fish Stick,24 ft,Fiberglass

\$89.15



In Stock ⓘ

More Info ▾

REMOVE

SAVE FOR LATER

Saved for Later (1 Item)

Access 4 Door Controller



\$1,969.99

Qty: 1

More Info ▾

REMOVE

Move to Cart

Order Summary

Subtotal (1 Item)

\$89.15

Shipping ⓘ

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

Have a promo code?

Cart Items: 1 | Total: \$89.15

Checkout

You May Like This



JACKSON SAFETY

4 ft Wrap-a-Round/Diameter Tape Measure, 3 7/8 in Blade

\$21.69

Choose Options



WIHA

Precision Screwdriver Set, Slotted, 6 pcs

\$23.99

Add to Cart



GREENLEE

Glow Rod, 5 ft to 15 ft, Fiberglass

\$53.99

Add to Cart



WIHA

Precision Screw Hex, Metric, 7pc

\$28.59

Add to Cart



Office: (855) 289-9676
Email: askzoro@zoro.com
Zoro.com

PACKING LIST

U885340499

BUYER: SHIP8 INC

SHIPPED TO: SHIP8 INC
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO34504070

DELIVERY # 6616006554

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/29/2023	FDX GROUND	23121503	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G1258451		1ED75	Fish Stick, 24 ft, Fiberglass
<i>part - I called them, they are sending a replacement for free.</i>						
Order weight is : 1.76 lbs						

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,
fax: (855)-329-9676, or email: ASKZORO@ZORO.COM
MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

*Rec
1-5-24
CA*

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV13506275	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 12/29/2023		
Amount Due: \$95.39		
Due Date: 1/28/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
23121503	Net 30	WB3624167839	CUST19895991	Guest Standard Ground	12/29/2023

Zoro #	Item	Qty	Unit Price	Total
G1258451	Fish Stick,24 ft,Fiberglass	1	\$89.15	\$89.15

Tracking Number(s): 708335370751

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

For questions about this invoice please call (855) 289-9676.

Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Subtotal	\$89.15
Shipping Cost	\$0.00
Total Tax (%)	\$6.24
Total Amount	\$95.39
Amount Paid	\$0.00
Total	\$95.39

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13506275	\$95.39

Make check payable
and remit to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676