

SHIP8, INC.

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

PO No.

23121507

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	G8529412	Battery,NiCad,DC3.6V,300mAh	2.00 <i>rec 1-3-24 J.M.</i>	Each	5.39	5.39
2	G1214868	All Pro Emergency Light	1.00 <i>rec 1-3-24 J.M.</i>	Each	31.19	31.19
3	G1214938	All Pro Double Head Wet List Remote	1.00 <i>1-10-24 J.M.</i>	Each	43.19	43.19
4	G4488111	Exit Sign w/Emergency Lights,2.3W,Red	1.00 <i>rec 1-3-24 J.M.</i>	Each	52.29	52.29
5	G7485871	Universal Economy Bookends,9"H,Black,PK2	4.00 <i>rec 1-5-24 J.M.</i>	Each	4.99	4.99

Total Extended Price =

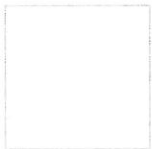
You now qualify for FREE shipping on orders over \$50.



Shopping Cart (9 Items)

Universal Economy Bookends,9"H,Black,PK2

\$19.96
(\$4.99 each)



In Stock ⓘ

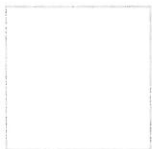
More Info ▼

REMOVE

SAVE FOR LATER

Battery,NiCad,DC3.6V,300mAh

\$10.78
(\$5.39 each)



In Stock ⓘ

More Info ▼

REMOVE

SAVE FOR LATER

All Pro Emergency Light

\$31.19



In Stock ⓘ

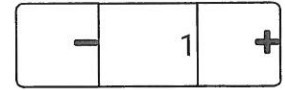
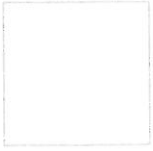
More Info ▼

REMOVE

SAVE FOR LATER

All Pro Double Head Wet List Remote

\$43.19



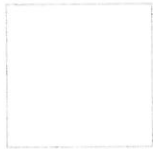
More Info

REMOVE

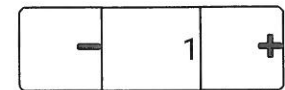
SAVE FOR LATER

Exit Sign w/Emergency Lights,2.3W,Red

\$52.29



In Stock



More Info

REMOVE

SAVE FOR LATER

Saved for Later (1 Item)

Universal Economy Bookends, 9"H, Black, PK2 has been moved to your Shopping Cart above.



UNDO

Access 4 Door Controller



\$1,969.99

Qty: 1

More Info

REMOVE

Move to Cart

Order Summary

Subtotal (9 Items)	\$157.41
Shipping ⓘ	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Have a promo code?

Cart Items: 9 | Total: \$157.41

Checkout

You May Like This



PACKING LIST

UI56620350

BUYER: SHIP8 INC

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

ORDER # SO34506864

DELIVERY # 6616032890

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/29/2023	FDX GROUND	23121507	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G4488111		16U388	Exit Sign w/Emergency Lights,2.3W,Red
1	1	0	G1214868		721D56	A Lens Led Tr 6400 Lum 40K 0-10V Dimm,2
2	2	0	G8529412		48H467	Battery,3.6V,24hr,4in

Order weight is : 3.808 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)

1-3-24

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.



ZORO

909 ASBURY DR
BUFFALO GROVE IL 60089

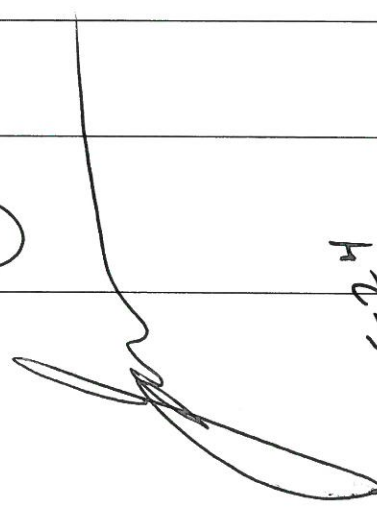
Ship8 Inc
311 INTERNATIONAL TRADE PKWY
JAMES BURFORD
PORT WENTWORTH GA 31407

SHIP TO

45111950 12/29/2023
539TBS5
Sales Ord Num 45111950
Cust PO Num 23121507
Cust Proj Num S0344506864

OMS# BH2YC70
REF#
SHIP VIA: FED EX

ORDER DATE: 20231229
Contact Phone: 9125077881

Item Number Ordered As	Description	UM	Quantity Ord	Ship	Unit Price	Price
UNV 54091 CP : G7485871	BOOKEND,ECONMY,9"H,BK 1	PR	4 (4)	4		
						
1-5-24						

ZORO CUSTOMER SERVICE: MONDAY-FRIDAY, 6 A.M.-9 P.M.; SATURDAY 7 A.M.- 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

- 99+
- Compose
- Mail
- Inbox 268
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: Zoro: Invoice #INV13531678

Inbox x



James Burford

James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881 -----



Christine Jenkins

James Was the All Pro Double Head from this invoice received? Christine Jenkins Purchasing Coordinator 550 Northport Par



James Burford

to me

Yes, I seen it on Brandens desk. This PO is now complete.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881



Ok, thanks.

Got it.

Glad to hear it!

Reply

Forward



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

Invoice

Invoice #: INV13507856 **Bill To:** James Burford
Invoice Date: 12/29/2023 Ship8 Inc.
Amount Due: \$100.86 45875 Northport Loop E
Due Date: 1/28/2024 9125077881
Fremont CA 945386414
United States **Ship To:** James Burford
Ship8 Inc
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
23121507	Net 30	WB2651549129	CUST19895991	Guest Standard Ground	12/29/2023

Zoro #	Item	Qty	Unit Price	Total
G4488111	Exit Sign w/Emergency Lights,2.3W,Red	1	\$52.29	\$52.29
G1214868	All Pro Emergency Light	1	\$31.19	\$31.19
G8529412	Battery,NiCad,DC3.6V,300m Ah	2	\$5.39	\$10.78

Tracking Number(s): 724586543837

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.

Subtotal	\$94.26
Shipping Cost	\$0.00
Total Tax (%)	\$6.60
Total Amount	\$100.86
Amount Paid	\$0.00
Total	\$100.86

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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13507856	\$100.86

Make check payable
and remit to:

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



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

Invoice

Invoice #: INV13508974
Invoice Date: 12/29/2023
Amount Due: \$21.36
Due Date: 1/28/2024

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
23121507	Net 30	WB2651549129	CUST19895991	Guest Standard Ground	12/29/2023

Zoro #	Item	Qty	Unit Price	Total
G7485871	Universal Economy Bookends,9"H,Black,PK2	4	\$4.99	\$19.96

Tracking Number(s): 711828033713

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	\$19.96
Shipping Cost	\$0.00
Total Tax (%)	\$1.40
Total Amount	\$21.36
Amount Paid	\$0.00
Total	\$21.36

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13508974	\$21.36

Make check payable
and remit to:

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



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

Invoice

Invoice #: INV13531678	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: 1/5/2024		
Amount Due: \$46.22		
Due Date: 2/4/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
23121507	Net 30	WB2651549129	CUST19895991	Guest Standard Ground	12/29/2023

Zoro #	Item	Qty	Unit Price	Total
G1214938	All Pro Double Head Wet List Remote	1	\$43.19	\$43.19

Tracking Number(s): 719979009378

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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	\$43.19
Shipping Cost	\$0.00
Total Tax (%)	\$3.03
Total Amount	\$46.22
Amount Paid	\$0.00
Total	\$46.22

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13531678	\$46.22

Make check payable
and remit to:

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