

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

100994

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

SD3(3000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

24020162

02/12/2024

1 OF 1

Purchasing Dept

30 days

FOB Origin

Best possible

1 G3618624

Battery Pack, 8.0 Ah, L-Ion, 2-Piece

2.00

Each

299.00

598.00

INV-2-14

Total Extended Price =

598.00

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



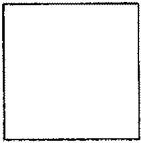
Search by keyword or model #



Shopping Cart (2 Items)

Battery Pack, 8.0 Ah, Li-Ion, 2-Piece

\$598.00
(\$299.00 each)



In Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (2 Items)

\$598.00

Shipping

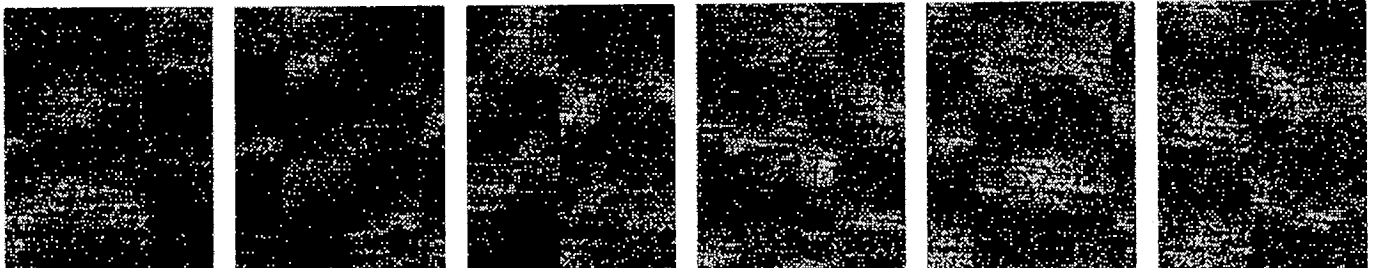
FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 2 | Subtotal: \$598.00





February 14, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 725521930193

Delivery information:

Status:	Delivered	Delivered To:	
Signed for by:	ADOUS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Feb 13, 2024 12:40

Shipping information:

Tracking number:	725521930193	Ship Date:	Feb 12, 2024
		Weight:	8.7 LB/3.95 KG

Recipient:		Shipper:	
Port Wentworth, GA, US,		JACKSONVILLE, FL, US,	

Reference	6620862246
Purchase Order	24020162
Shipment ID	725521930193

Rec
2-13-24
AJ.

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



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

Invoice

Invoice #: INV13725418
Invoice Date: 2/12/2024
Amount Due: \$639.86
Due Date: 3/13/2024

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



24020162 Net 30 WB6773637493 CUST19895991 Guest Standard Ground 2/12/2024



G3618624	Battery Pack, 8.0 Ah, Li-Ion, 2-Piece	2	\$299.00	\$598.00
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Tracking Number(s): 725521930193

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	\$598.00
Shipping Cost	\$0.00
Total Tax (%)	\$41.86
Total Amount	\$639.86
Amount Paid	\$0.00
Total	\$639.86

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13725418	\$639.86

Make check payable
and remit to:

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