

PURCHASE ORDER

SHIP8, INC.

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

PO No.
24020162

PO Date
02/12/2024

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	G3618624	Battery Pack, 8.0 Ah, Li-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 #



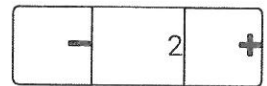
Shopping Cart (2 Items)

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

\$598.00
(\$299.00 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

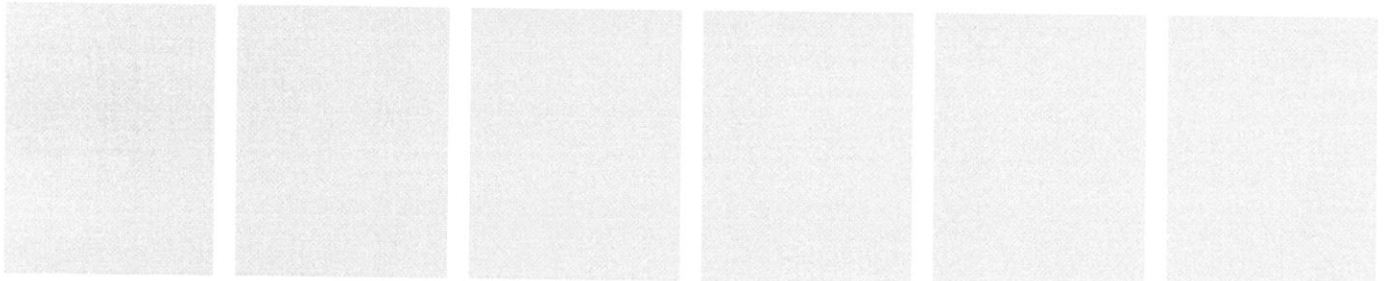
Order Summary

Subtotal (2 Items)	\$598.00
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 2 | Subtotal: \$598.00

Checkout



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:
Port Wentworth, GA, US,

Shipper:
JACKSONVILLE, FL, US,

Reference	6620862246
Purchase Order	24020162
Shipment ID	725521930193



Rec
2-13-24
AD

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24020162	Net 30	WB6773637493	CUST19895991	Guest Standard Ground	2/12/2024

Zoro #	Item	Qty	Unit Price	Total
G3618624	Battery Pack, 8.0 Ah, Li-Ion, 2-Piece	2	\$299.00	\$598.00

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