

SHIP8, INC.

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

PO No.

24030250

PO Date

03/06/2024

Page

1 OF 1

ORDER FROM

100994

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

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	6.00	Each	56.59
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Inv. 3-11-24

ETA March 8th

Total Extended Price =

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



Cart

Search by keyword or model #

Shopping Cart (6 Items)

Printer Ribbon, YMCKO, Cards per Roll 100

\$339.54
(\$56.59 each)



In Stock

- 6 +

More Info

REMOVE

SAVE FOR LATER

Saved for Later (0 Items)

Printer Ribbon, YMCKO, Cards per Roll 100 has been moved to your Shopping Cart above.



UNDO

Order Summary

Subtotal (6 Items)	\$339.54
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 6 | Subtotal: \$339.54

Checkout



PACKING LIST

U205831773

BUYER: SHIP8 INC

SHIPPED TO: SHIP8 INC
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO35334582

DELIVERY # 6623503903

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
03/06/2024	FDX GROUND	24030250	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
6	6	0	G1606250		53XF36	Printer Ribbon, YMCKO, Cards per Roll 100
						Order weight is : 1.2 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)

3-11-24
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 #: INV13849112	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 3/6/2024		
Amount Due: \$363.31		
Due Date: 4/5/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24030250	Net 30	WB7243344851	CUST19895991	Guest Standard Ground	3/6/2024

Zoro #	Item	Qty	Unit Price	Total
G1606250	Printer Ribbon,YMCKO,Cards per Roll 100	6	\$56.59	\$339.54

Tracking Number(s): 732776938577

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	\$339.54
Shipping Cost	\$0.00
Total Tax (%)	\$23.77
Total Amount	\$363.31
Amount Paid	\$0.00
Total	\$363.31

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	INV13849112	\$363.31

Make check payable
and remit to:

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