

**SHIP8, INC.**

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

PO No.

24030251

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**

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	G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	4.00	Each	56.59	

*JWJ. JOD*

Total Extended Price =



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



Search by keyword or model #



## Shopping Cart (4 Items)

Printer Ribbon, YMCKO, Cards per Roll 100

\$226.36  
(\$56.59 each)



In Stock



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 (4 Items)	\$226.36
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 4 | Subtotal: \$226.36

Checkout



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

PACKING LIST

U202766010

BUYER: SHIP8 INC

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

ORDER # SO35334649

DELIVERY # 6623525229

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
03/06/2024	FDX GROUND	24030251	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G1606250		53XF36	Printer Ribbon, YMCKO, Cards per Roll 100
						Order weight is : 0.8 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)

Handwritten circled text: 3-7-24

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.





Save time and pay online! Sign in to your account at [www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

<b>Invoice #:</b> INV13849605	<b>Bill To:</b> James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	<b>Ship To:</b> James Burford Ship8 Inc 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
<b>Invoice Date:</b> 3/6/2024		
<b>Amount Due:</b> \$242.20		
<b>Due Date:</b> 4/5/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24030251	Net 30	WB9782545264	CUST19895991	Guest Standard Ground	3/6/2024

Zoro #	Item	Qty	Unit Price	Total
G1606250	Printer Ribbon,YMCKO,Cards per Roll 100	4	\$56.59	\$226.36

Tracking Number(s): 731811738217

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](http://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](http://www.zoro.com/invoices) to pay your invoice.

Subtotal	\$226.36
Shipping Cost	\$0.00
Total Tax (%)	\$15.84
Total Amount	\$242.20
Amount Paid	\$0.00
<b>Total</b>	<b>\$242.20</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13849605	\$242.20

Make check payable  
and remit to:

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