

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24020186

PO Date
 02/16/2024

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 <i>Inv. 2-20</i>	Each	299.00	598.00
2	G502753647	Wheel Lube, 12x1/Pint, 5Th, PK12 12 PK	24.00 <i>Inv. 2-18</i>	Each	11.39	273.36
3	G7254637	Document Holder, Window Dash Mount, Black	1.00 <i>Inv. 2-20</i>	Each	32.69	32.69

ETA 3-12

Total Extended Price =

904.05

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



Cart

Search by keyword or model #

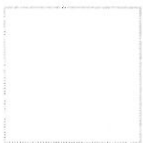


Shopping Cart (27 Items)

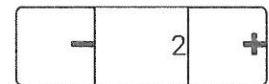
Battery Pack, 8.0 Ah, Li-Ion, 2-Piece

\$598.00

(\$299.00 each)



In Stock



More Info

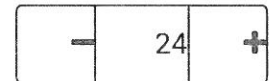
REMOVE

SAVE FOR LATER

Wheel Lube, 12x1/Pint, 5Th, PK12 12 PK

\$273.36

(\$11.39 each)



More Info

REMOVE

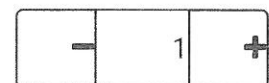
SAVE FOR LATER

Document Holder, Window Dash Mount, Black

\$32.69



In Stock



More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (27 Items)	\$904.05
Shipping ⓘ	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 27 | Subtotal: \$904.05

Checkout



MILWAUKEE TOOL

M18 FUEL 3-in-1 Backpack Vacuum, 1 Gal Capacity, Bagless, 15.2 lb Weight, 7... dB Sound Level

\$299.00

Add to Cart



MILWAUKEE TOOL

M18 REDLITHIUM HIGH OUTPUT HD12.0 Battery Pack

\$258.99

Add to Cart



MILWAUKEE TOOL

M18 18V Cordless 4 1/2 in Cut-Off/Grinder

\$129.00

Add to Cart



IRWIN

Vise-Grip Adjust Wrench Set, 6 in 12 in, Chrome, 4

~~\$54.99~~ 9% off

\$49.99

Add to Cart

- Compose
- Mail
- Inbox 326
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Fwd: Zoro: Invoice #INV13847322 Inbox x

J James Burford
 James Burford Regional Facilities Director 311 International Trade Pkwy Port Westworth, GA 31407 C:012.507.7881 -----

C Christine Jenkins
 James Have these 24 wheel tube been delivered? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port We

J James Burford
 to me

Yes, they were.

- Ok, thanks.
- I'll pick them up tomorrow.
- Ok, just checking.

- Reply
- Forward

3-18-24
 AJ



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

PACKING LIST

U886527474

BUYER: SHIP8 INC

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

ORDER # SO35109087

DELIVERY # 6621454020

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CARRIER	Page 1 of 1
02/16/2024	FDX GROUND	24020186	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7254637		52VR03	Document Holder,Window Dash Mount,Black
2	2	0	G3618624		55AC75	Battery Pack,(2) 8.0 Ah,Li-Ion,PK2

Order weight is : 9.17 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)

BN
2-20-2024

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 #: INV13752129	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: 2/16/2024		
Amount Due: \$674.84		
Due Date: 3/17/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24020186	Net 30	WB1727383399	CUST19895991	Guest Standard Ground	2/16/2024

Zoro #	Item	Qty	Unit Price	Total
G7254637	Document Holder,Window Dash Mount,Black	1	\$32.69	\$32.69
G3618624	Battery Pack, 8.0 Ah, Li-Ion, 2-Piece	2	\$299.00	\$598.00

Tracking Number(s): 725521956285

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	\$630.69
Shipping Cost	\$0.00
Total Tax (%)	\$44.15
Total Amount	\$674.84
Amount Paid	\$0.00
Total	\$674.84

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13752129	\$674.84

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 #: INV13847322
Invoice Date: 3/6/2024
Amount Due: \$292.49
Due Date: 4/5/2024

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
24020186	Net 30	WB1727383399	CUST19895991	Guest Standard Ground	2/16/2024

Zoro #	Item	Qty	Unit Price	Total
G502753647	Wheel Lube,12x1/ Pint,5Th,PK12 12 PK	24	\$11.39	\$273.36

Tracking Number(s): FDX701796624325

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	\$273.36
Shipping Cost	\$0.00
Total Tax (%)	\$19.13
Total Amount	\$292.49
Amount Paid	\$0.00
Total	\$292.49

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13847322	\$292.49

Make check payable
and remit to:

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