

SHIP8, INC.

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

PO No.

24040417

PO Date

04/15/2024

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G4010133	Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Base, Black, 9 in L x 9 in W x 9 in H <i>Inc. 4-17</i>	2.00	Each	89.25	
2	G1263794	Disposable Gloves, Nitrile, Powder Free Black, L, 100 PK <i>Inc. 4-19</i>	4.00	Each	16.29	
3	G6304258	10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D x 4-5/8 in H, Red <i>Inc. 4-17</i>	2.00	Each	49.97	
4	G4558158	Large 4Ft Fluorescent Lamp Recycling Box <i>Inc. 4-19</i>	2.00	Each	132.99	
5	G610546155	Plastic Welder Kit with 200 Staples <i>Inc. 4-19</i>	1.00	Each	17.85	

Total Extended Price =

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



Cart

Search by keyword or model #

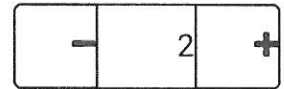


Shopping Cart (11 Items)

Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Base, Black, 9 in L x 9 in W x 9 in H **\$178.50**
(\$89.25 each)



In Stock



More Info

REMOVE

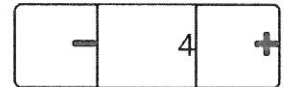
SAVE FOR LATER

Disposable Gloves, Nitrile, Powder Free Black, L, 100 PK

\$65.16
(\$16.29 each)



In Stock



More Info

REMOVE

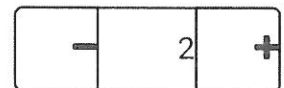
SAVE FOR LATER

10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D x 4-5/8 in H, Red

\$99.94
(\$49.97 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

Large 4Ft Fluorescent Lamp Recycling Box

\$265.98

(\$132.99 each)



Quantity selector showing 2 items

More Info ▾

REMOVE

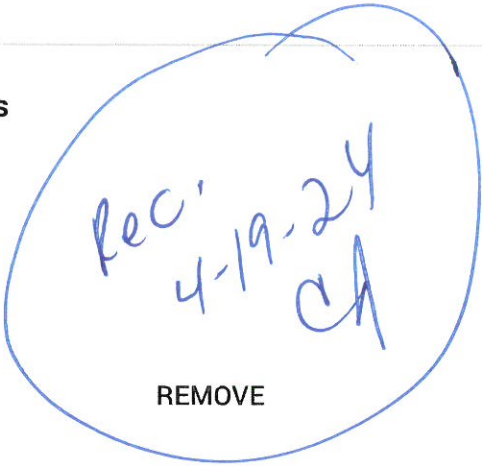
SAVE FOR LATER

Plastic Welder Kit with 200 Staples

\$17.85



In Stock



Quantity selector showing 1 item

More Info ▾

REMOVE

SAVE FOR LATER

Saved for Later (2 Items)

Galvanized Steel Safety Railing For 24" x 36" 30" x 36" Roof Hatches



In Stock

\$1,441.99

Qty: 1

More Info ▾

REMOVE

Move to Cart

Edge Panic Shield Safety Kit Model-



In Stock

\$891.99

Qty: 1

More Info

REMOVE

Move to Cart

Order Summary

Subtotal (11 Items) \$627.43

Shipping FREE

Tax \$43.93

Final Shipping & Tax calculated in checkout.

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

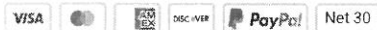
Secure Checkout

Safe & Secure Ordering

Support From Real People

U.S.-Based Customer Service

Accepted Payment Options



Cart Items: 11 | Subtotal: \$627.43



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

PACKING LIST

U201863612

BUYER: SHIP8 INC

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

ORDER # SO35832353

DELIVERY # 6627888453

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/15/2024	FDX GROUND	24040417	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G6304258		488A59	Plastic, Tool Case, 19 11/16 in H
2	2	0	G4010133		8CVD2	Boot Brush, 9" L x 9" W x 9" H

Order weight is : 21.7 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)

RAA
04/17/2024
REC

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.



PACK SLIP

James Burford

550 Northport Pkwy

Page 1 of 1

0-FUT980845-2:1

Port Wentworth, GA

31407, US

James Burford

9125077881

ZORO

5693

46602285



Ordered: 20240415

NTG-05-010

212 NITRILE BLACK LG - 5 mil (Box of 100)

4 * 1

Rec
4-19-24
CA
4 Boxes
Gloves
Welding
gun.
CA.



Tools Safety

Plumbing

Power Transmission

Electrical

Heating & Cooling

Delivery Date

Tuesday
APR

23

Delivered

LATEST UPDATE Show Full History

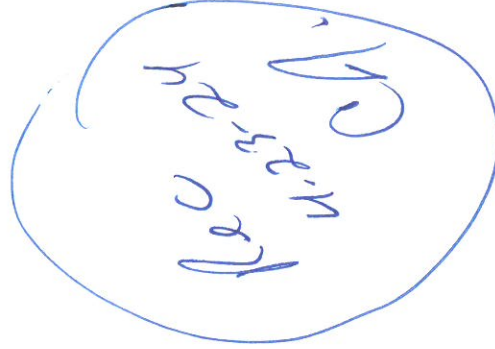
TUESDAY, APRIL 23

12:06 PM | PORT WENTWORTH, GA
Delivered

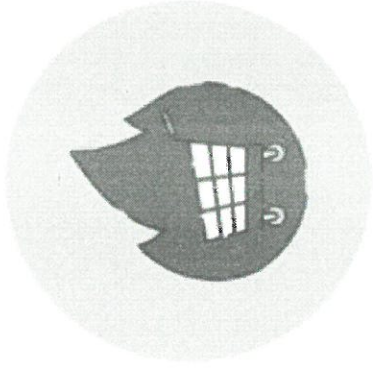
FedEx Tracking Number:
721959314855

Feedback

How Was Your Overall
Experience?



PO# 24043417



Shop
Hot Buys

Save on
top brands.

Shop Now

2 Large Florescent lamp Rec. boxes



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Invoice

Invoice #: INV14059916	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: 4/15/2024		
Amount Due: \$297.94		
Due Date: 5/15/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24040417	Net 30	WB3149837171	CUST19895991	Guest Standard Ground	4/15/2024

Zoro #	Item	Qty	Unit Price	Total
G6304258	10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D	2	\$49.97	\$99.94
G4010133	Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Bas	2	\$89.25	\$178.50

Tracking Number(s): 739758010428, 739758007970

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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>.

Subtotal	\$278.44
Shipping Cost	\$0.00
Total Tax (%)	\$19.50
Total Amount	\$297.94
Amount Paid	\$0.00
Total	\$297.94

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14059916	\$297.94

Remit checks
payable to:

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



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for Your Business™

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Invoice

Invoice #: INV14059444	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: 4/15/2024		
Amount Due: \$88.82		
Due Date: 5/15/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24040417	Net 30	WB3149837171	CUST19895991	Guest Standard Ground	4/15/2024

Zoro #	Item	Qty	Unit Price	Total
G610546155	Plastic Welder Kit with 200 Staples	1	\$17.85	\$17.85
G1263794	Disposable Gloves, Nitrile, Powder Free Black, L, 100 PK	4	\$16.29	\$65.16

Tracking Number(s): 735076101604, 734389651214

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Subtotal	\$83.01
Shipping Cost	\$0.00
Total Tax (%)	\$5.81
Total Amount	\$88.82
Amount Paid	\$0.00
Total	\$88.82

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14059444	\$88.82

Remit checks
payable to:

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



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Invoice

Invoice #: INV14085187
Invoice Date: 4/19/2024
Amount Due: \$284.60
Due Date: 5/19/2024

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24040417	Net 30	WB3149837171	CUST19895991	Guest Standard Ground	4/15/2024

Zoro #	Item	Qty	Unit Price	Total
G4558158	Large 4Ft Fluorescent Lamp Recycling Box	2	\$132.99	\$265.98

Tracking Number(s): FDX721959314855

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For questions about this invoice please call (855) 289-9676.

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Subtotal	\$265.98
Shipping Cost	\$0.00
Total Tax (%)	\$18.62
Total Amount	\$284.60
Amount Paid	\$0.00
Total	\$284.60

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14085187	\$284.60

Remit checks
payable to:

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