

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US  
 AP.SHIP8@SHIP8.COM

PO No.

24040392-1

PO Date

04/08/2024

Page

1 OF 2

**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	G1263794	Disposable Gloves, Nitrile, Powder Free, Black, L, 100 PK <i>T.M.J. 4-15</i>	4.00	Each	16.29	
2	G1263681	Disposable Gloves, Nitrile, Powder Free, Black, M, 100 PK <i>T.M.J. 4-15</i>	3.00	Each	22.35	
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>T.M.J. 4-11</i>	4.00	Each	49.97	
4	G9231786	HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainless Steel <i>T.M.J. 4-12</i>	3.00	Each	347.99	
5	G4010133	Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Base, Black, 9 in L x 9 in W x 9 in H <i>T.M.J. 4-11</i>	4.00	Each	89.25	

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SD3(3000),  
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 ATTN: CHRISTINE JENKINS  
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**Buyer**

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30 days

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**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
6	G6470554	Power Conversion Module	4.00	Each	48.45	
7	G4667415	Relay SPDT	2.00	Each	21.09	

*Inv. 4-26*  
*Inv. 4-11*

**Total Extended Price =**



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



Car

Search by keyword or model #



## Shopping Cart (24 Items)

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

**\$65.16**

(\$16.29 each)



In Stock

-	4	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

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

**\$67.05**

(\$22.35 each)



In Stock

-	3	+
---	---	---

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

**\$199.88**

(\$49.97 each)



In Stock

-	4	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainless Steel

**\$1,043.97**

(\$347.99 each)



In Stock

-	3	+
---	---	---

Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Base, Black, 9 in L x 9 in W x 9 in H

**\$357.00**  
(\$89.25 each)



In Stock

More Info ▾

REMOVE

SAVE FOR LATER

Power Conversion Module

**\$193.80**  
(\$48.45 each)



More Info ▾

REMOVE

SAVE FOR LATER

Relay,SPDT

**\$42.18**  
(\$21.09 each)



In Stock

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-



Qty: 1

More Info

REMOVE

Move to Cart

# Order Summary

Subtotal (24 Items) \$1,969.04

Shipping FREE

Tax \$0.00

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: 24 | Subtotal: \$1,969.04**

Checkout



Delivered

Monday  
Apr

15

Track My Package

Delivered



### Order Details

Order Number: S035756888

Order Date: 4/8/2024

PO Number: 24040392

**Shipping Address:**

Ship8 Inc  
James Burford  
311 International Trade Pkwy  
Port Wentworth, GA 314079265

**Delivery Method:**

FDEG  
**Tracking number:**  
734389630904



**Billing Address:**

Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

**Payment Method:**

Net 30 Terms  
Ship8 Inc.  
Amount \$2,106.88

### Items in this Shipment

Item	Qty
 Disposable Gloves, Nitrile, Powder Free Black, M, 100 PK Zoro #: G1263681	3 ✓
 Disposable Gloves, Nitrile, Powder Free Black, L, 100 PK Zoro #: G1263794	4 ✓

*REC  
4-15  
C.F.*

## Order Details

Order Number: SO35756888

Order Date: 4/8/2024

PO Number: 24040392

### Shipping Address:

Ship8 Inc  
James Burford  
311 International Trade Pkwy  
Port Wentworth, GA 314079265

### Delivery Method:

Fed Ex Ground  
Tracking numbers:  
733241915471  
733241915493  
733241913674



### Billing Address:

Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

### Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,106.88

## Items in this Shipment

Item	Qty
 <p>Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Bas Zoro #: G4010133</p>	4
 <p>10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D Zoro #: G6304258</p>	4
 <p>Relay, SPDT Zoro #: G4667415</p>	2

REC 4-11-24  
CA.



April 25, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 734982734179

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**Delivery Information:**

---

<b>Status:</b>	Delivered	<b>Delivered To:</b>	
<b>Signed for by:</b>	ALEE	<b>Delivery Location:</b>	
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			Port Wentworth, GA,
		<b>Delivery date:</b>	Apr 12, 2024 11:40

---

**Shipping Information:**

---

<b>Tracking number:</b>	734982734179	<b>Ship Date:</b>	Apr 10, 2024
		<b>Weight:</b>	5.6 LB/2.54 KG
<b>Recipient:</b>		<b>Shipper:</b>	
Port Wentworth, GA, US,		Lincolnshire, IL, US,	

<b>Reference</b>	46516966
<b>Purchase Order</b>	10032436-0001/618204
<b>Invoice</b>	10032436-0001/618204
<b>Shipment ID</b>	734982734179

*Rec  
HES 7600 series  
G9231786  
4-12-24  
CH.*

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

## Order Details

Order Number: SO35756888

PO Number: 24040392

### Shipping Address:

Ship8 Inc  
James Burford  
311 International Trade Pkwy  
Port Wentworth, GA 314079265

### Delivery Method:

FDEG  
Tracking number:  
734982764962

### Billing Address:

Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

### Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,106.88

## Items in this Shipment

Item



Power Conversion Module

Zero #: G6470554

Qty

4

REC 6-24  
H-2014



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# Invoice

**Invoice #:** INV14029862  
**Invoice Date:** 4/9/2024  
**Amount Due:** \$141.46  
**Due Date:** 5/9/2024

**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
24040392	Net 30	WB6535922493	CUST19895991	Guest Standard Ground	4/8/2024

Zoro #	Item	Qty	Unit Price	Total
G1263681	Disposable Gloves, Nitrile, Powder Free Black, M, 100 PK	3	\$22.35	\$67.05
G1263794	Disposable Gloves, Nitrile, Powder Free Black, L, 100 PK	4	\$16.29	\$65.16

**Tracking Number(s):** 734389630904

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$132.21
Shipping Cost	\$0.00
Total Tax (%)	\$9.25
<b>Total Amount</b>	<b>\$141.46</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$141.46</b>

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	INV14029862	\$141.46

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV14028462  
**Invoice Date:** 4/9/2024  
**Amount Due:** \$641.01  
**Due Date:** 5/9/2024

**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
24040392	Net 30	WB6535922493	CUST19895991	Guest Standard Ground	4/8/2024

Zoro #	Item	Qty	Unit Price	Total
G4010133	Deluxe Boot Brush, Scraper, Boot/Shoe Scrubber, Elevated Bas	4	\$89.25	\$357.00
G6304258	10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D	4	\$49.97	\$199.88
G4667415	Relay,SPDT	2	\$21.09	\$42.18

**Tracking Number(s):** 733241915493, 733241913674, 733241915471

**Pay with ACH and more at [www.zoro.com/invoices](http://www.zoro.com/invoices).**

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

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Subtotal	\$599.06
Shipping Cost	\$0.00
Total Tax (%)	\$41.95
Total Amount	\$641.01
Amount Paid	\$0.00
<b>Total</b>	<b>\$641.01</b>

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	INV14028462	\$641.01

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 #:** INV14037863  
**Invoice Date:** 4/10/2024  
**Amount Due:** \$1,117.05  
**Due Date:** 5/10/2024

**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
24040392	Net 30	WB6535922493	CUST19895991	Guest Standard Ground	4/8/2024

Zoro #	Item	Qty	Unit Price	Total
G9231786	HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainle	3	\$347.99	\$1,043.97

**Tracking Number(s):** 734982734179

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$1,043.97
Shipping Cost	\$0.00
Total Tax (%)	\$73.08
Total Amount	\$1,117.05
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,117.05</b>

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	INV14037863	\$1,117.05

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV14108644  
**Invoice Date:** 4/25/2024  
**Amount Due:** \$207.36  
**Due Date:** 5/25/2024

**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
24040392	Net 30	WB6535922493	CUST19895991	Guest Standard Ground	4/8/2024

Zoro #	Item	Qty	Unit Price	Total
G6470554	Power Conversion Module	4	\$48.45	\$193.80

**Tracking Number(s):** 734982764962

**Pay with ACH and more at [www.zoro.com/invoices](http://www.zoro.com/invoices).**

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

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Subtotal	\$193.80
Shipping Cost	\$0.00
Total Tax (%)	\$13.56
Total Amount	\$207.36
Amount Paid	\$0.00
<b>Total</b>	<b>\$207.36</b>

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	INV14108644	\$207.36

Remit checks  
payable to:

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