

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

PO No. 24050500
 PO Date 05/09/2024
 Page 1 OF 1

ORDER FROM [REDACTED]

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

Ship Via

Best possible

FOB

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G4418727	Bucket Flood Bags, PK20	8.00	Each		140.00
		<i>Inv. 5-14</i>				
2	G1432094	Machine Leveling Mount, 1000 Lb Max Cap	8.00	Each		37.55
		<i>Inv. 5-14</i>				
3	G0983293	Brush Seal, 1-7/8" x 45" x 2", 14 ft.	2.00	Each		228.99
		<i>Inv. 5-21</i>				

Total Extended Price =

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



Car

Search by keyword or model #



Shopping Cart (18 Items)

Bucket Flood Bags, PK20

\$1,120.00
(\$140.00 each)



In Stock

-	8	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

Machine Leveling Mount, 1000 Lb Max Cap

\$300.40
(\$37.55 each)



In Stock

-	8	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

Brush Seal, 1-7/8" x 45" x 2", 14 ft.

\$457.98
(\$228.99 each)



-	2	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

In Stock

\$0.00

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 (18 Items)

\$1,878.38

Shipping ⓘ

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

 Proceed to Checkout

rayon

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

Secure Checkout

Safe & Secure Ordering

Support From Real People

[U.S.-Based Customer Service](#)

240 50500

Date
5/10/2024

Name / Address
W.W Grainger Inc.- Corp. Accounts Payable Dept Mw - H11 Palatine, IL 60038-0001 USA Phone: 847-535-1000 Fax: 847-647-3422

Ship To
SHIP8 INC James Burford 24050500 550 Northport Pkwy Port Wentworth, GA 31407 US

Ship Via	Type	Ship Date
FEDEX- Ground	781138614	5/17/2024

Item	Description	Ordered	U/M	Shipped	BO'd
114X20	(DS) BN41782-14- Brushseal, Nylon, 1-7/8 x 45 x 2, 14-ft, Qty 1, MP= 1 Total sales tax calculated by AvaTax Use Fedex # 781138614 Select this as a transaction's tax to use AvaTax <i>Rec. 5-21-24 CA.</i>	2	ea	②	

Thank you for your business.

Auth	Date



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

PACKING LIST

U267485589

BUYER: SHIP8 INC

ORDER # SO36151973

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

DELIVERY # 6630841169

CARTONS SHIPPED: 1

Page 1 of 1

DATE	SHIPPED VIA	CUSTOMER P.O.
05/10/2024	FDX GROUND	24050500

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
8	8	0	G1432094		2LVN7	Machine Leveling Mount, 1000 Lb Max Cap
8	0	0	G4418727		49UV33	Flood Bag Emergency Kit, PK20 *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 11.52 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:
PFA
REC
05/14/2024

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.





Tools, Parts, and Supplies
for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14181763
Invoice Date: 5/10/2024
Amount Due: \$321.43
Due Date: 6/9/2024

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
24050500	Net 30	WB8694141833	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G1432094	Machine Leveling Mount, 1000 Lb Max Cap	8	\$37.55	\$300.40

Tracking Number(s): 743353494627

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>.

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	\$300.40
Shipping Cost	\$0.00
Total Tax (%)	\$21.03
Total Amount	\$321.43
Amount Paid	\$0.00
Total	\$321.43

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14181763	\$321.43

Remit checks
payable to:

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



Tools, Parts, and Supplies
for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14184219
Invoice Date: 5/10/2024
Amount Due: \$1,198.40
Due Date: 6/9/2024

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
24050500	Net 30	WB8694141833	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G4418727	Bucket Flood Bags, PK20	8	\$140.00	\$1,120.00

Tracking Number(s): 740700409055, 740700409099, 740700409114, 740700409077, 740700409088, 740700409066, 740700409103, 740700409125

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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	\$1,120.00
Shipping Cost	\$0.00
Total Tax (%)	\$78.40
Total Amount	\$1,198.40
Amount Paid	\$0.00
Total	\$1,198.40

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14184219	\$1,198.40

Remit checks
payable to:

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



Tools, Parts, and Supplies
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Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14205894

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: 5/15/2024

Amount Due: \$490.04

Due Date: 6/14/2024

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24050500	Net 30	WB8694141833	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G0983293	Brush Seal, 1-7/8" x 45" x 2", 14 ft.	2	\$228.99	\$457.98

Tracking Number(s): FDX642228743459

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

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

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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	\$457.98
Shipping Cost	\$0.00
Total Tax (%)	\$32.06
Total Amount	\$490.04
Amount Paid	\$0.00
Total	\$490.04

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14205894	\$490.04

Remit checks
payable to:

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