

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**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

PO No.

24050514

PO Date

05/14/2024

Page

1 OF 2

**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	G3687774	3-1/4" x 3-1/4" Inswing Slide Latch Door Hardware, Aluminum Alloy	2.00	Each	59.39	
			<i>INV. 5-17</i>			
2	G6767574	12-Volt 7 Ah Sealed Lead Acid (SLA) AGM Rechargeable Battery	2.00	Each	20.99	
			<i>INV. 5-17</i>			
3	G3137224	Power Supply 8 Fuse 12VDC Or 24VDC @ 6A	1.00	Each	420.99	
			<i>INV. 5-17</i>			
4	G2101869	Controller, 2 Outputs, Unfinished	1.00	Each	1,243.99	
			<i>INV. 5-16</i>			
5	G706375799	208-Piece Screwdriver Security Bit Set	1.00	Each	44.45	
			<i>INV. 5-20</i>			
6	G3887050	Security Bit Set 32Pc	1.00	Each	14.39	
			<i>INV. 5-16</i>			

**SHIP8, INC.**

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45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US  
AP.SHIP8@SHIP8.COM

PO No. 24050514  
PO Date 05/14/2024  
Page 2 OF 2

**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
7	G710914045	27-in-1 Security Multi-Bit Screwdriver	2.00	Each	29.97	

7 G710914045

27-in-1 Security Multi-Bit Screwdriver

2.00

Each

29.97

*Inv. 5-17*

Total Extended Price =



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



Car

## Shopping Cart (10 Items)

3-1/4" x 3-1/4" Inswing Slide Latch Door Hardware, Aluminum Alloy

**\$118.78**  
(\$59.39 each)



In Stock

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

More Info

REMOVE

SAVE FOR LATER

12-Volt 7 Ah Sealed Lead Acid (SLA) AGM Rechargeable Battery

**\$41.98**  
(\$20.99 each)



In Stock

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

More Info

REMOVE

SAVE FOR LATER

Power Supply 8 Fuse 12VDC Or 24VDC @ 6A

**\$420.99**



In Stock

-	1	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

Controller,2 Outputs,Unfinished

**\$1,243.99**

More Info ▼

REMOVE

SAVE FOR LATER

---

**208-Piece Screwdriver Security Bit Set**

**\$44.45**



More Info ▼

REMOVE

SAVE FOR LATER

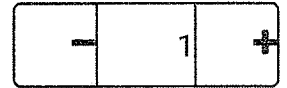
---

**Security Bit Set 32Pc**

**\$14.39**



In Stock



More Info ▼

REMOVE

SAVE FOR LATER

---

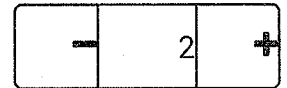
**27-in-1 Security Multi-Bit Screwdriver**

**\$59.94**

(\$29.97 each)



In Stock



More Info ▼

REMOVE

SAVE FOR LATER

---

**Saved for Later (2 Items)**



In Stock

**\$0.00**

Qty: 1

More Info ▼

REMOVE

Move to Cart

Qty: 1


More Info 

REMOVE

Move to Cart


# Order Summary

Subtotal (10 Items) \$1,944.52

Shipping  FREE

Tax \$0.00

Final Shipping & Tax calculated in checkout.

 Proceed to Checkout



## Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

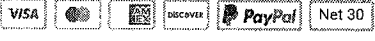
Secure Checkout

Safe & Secure Ordering

Support From Real People

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

Accepted Payment Options



Cart Items: 10 | Subtotal: \$1,944.52

Checkout

Delivered

Thursday  
May

16

Delivered



Track My Package

Order Details

Order Number: SO36190439

Order Date: 5/14/2024

PO Number: 24050514

Shipping Address:

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

Delivery Method:

FDEG  
Tracking number:  
734982803621

Billing Address:

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

Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,080.64

Items in this Shipment

Item

Qty



Controller,2 Outputs,Unfinished  
Zero #: G2101869

1

REC-5-16-24  
CA.

Delivered

Friday  
May

17

Delivered



Track My Package

Order Details

Order Number: S036190439

Order Date: 5/14/2024

PO Number: 24050514

Shipping Address:

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

Delivery Method:

FDEC

Tracking number:

776389191471


Billing Address:

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

Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,080.64

Items in this Shipment

Item	Qty
 12-Volt 7 Ah Sealed Lead Acid (SLA) AGM Rechargeable Battery Zoro #: G6767574	2

*PO 51124*

Thursday  
May

16

Delivered



Track My Package

Order Details

Order Number: SO36190439

Order Date: 5/14/2024

PO Number: 24050514

Shipping Address:

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

Delivery Method:

FDEG

Tracking number:

704611436710

Billing Address:

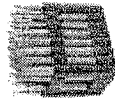
Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,080.64

Items in this Shipment

Item Qty



Security Bit Set 32Pc  
Zero #: G3887050

1

Rec-10-24

Monday  
May  
**20**

Delivered



Track My Package

Order Details

Order Number: SO36190439

PO Number: 24050514

Order Date: 5/14/2024

Shipping Address:

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

Delivery Method:

FDEG  
Tracking number:  
704170145930

Billing Address:

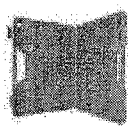
Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

Payment Method:

Net 30 Terms  
Ship8 Inc.  
Amount \$2,080.64

*PO# 10020-24*

Items in this Shipment

Item	Qty
 208-Piece Screwdriver Security Bit Set Zoro #: G706375799	<u>1</u>

**Order Details**

Order Number: SC36190439

Order Date: 5/14/2024

PO Number: 24050514

**Shipping Address:**

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

**Delivery Method:**

Fed Ex Ground  
Tracking number:  
744286485250




**Billing Address:**

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

**Payment Method:**

Net 30 Terms  
Ship8 Inc.  
Amount \$2,080.64

**Items in this Shipment**

Item	Qty
 27-in-1 Security Multi-Bit Screwdriver Zoro #: G710914045	2
 3-1/4" x 3-1/4" Inswing Slide Latch Door Hardware, Aluminum Zoro #: G3687774	2
 Power Supply 8 Fuse 12VDC Or 24VDC @ 6A Zoro #: G3137224	1

5-17-24  
R



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# Invoice

Invoice #: INV14197301

Invoice Date: 5/14/2024

Amount Due: \$641.69

Due Date: 6/13/2024

**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
24050514	Net 30	WB5762811385	CUST19895991	Guest Standard Ground	5/14/2024

Zoro #	Item	Qty	Unit Price	Total
G710914045	27-in-1 Security Multi-Bit Screwdriver	2	\$29.97	\$59.94
G3687774	3-1/4" x 3-1/4" Inswing Slide Latch Door Hardware, Aluminum	2	\$59.39	\$118.78
G3137224	Power Supply 8 Fuse 12VDC Or 24VDC @ 6A	1	\$420.99	\$420.99

Tracking Number(s): 744286485250

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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	\$599.71
Shipping Cost	\$0.00
Total Tax (%)	\$41.98
Total Amount	\$641.69
Amount Paid	\$0.00
<b>Total</b>	<b>\$641.69</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14197301	\$641.69

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV14199600

**Invoice Date:** 5/14/2024

**Amount Due:** \$47.56

**Due Date:** 6/13/2024

**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
24050514	Net 30	WB5762811385	CUST19895991	Guest Standard Ground	5/14/2024

Zoro #	Item	Qty	Unit Price	Total
G706375799	208-Piece Screwdriver Security Bit Set	1	\$44.45	\$44.45

**Tracking Number(s):** 704170145930

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

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Subtotal	\$44.45
Shipping Cost	\$0.00
Total Tax (%)	\$3.11
Total Amount	\$47.56
Amount Paid	\$0.00
<b>Total</b>	<b>\$47.56</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	INV14199600	\$47.56

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV14201526  
**Invoice Date:** 5/14/2024  
**Amount Due:** \$15.40  
**Due Date:** 6/13/2024

**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
24050514	Net 30	WB5762811385	CUST19895991	Guest Standard Ground	5/14/2024

Zoro #	Item	Qty	Unit Price	Total
G3887050	Security Bit Set 32Pc	1	\$14.39	\$14.39

**Tracking Number(s):** 704611436710

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

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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	\$14.39
Shipping Cost	\$0.00
Total Tax (%)	\$1.01
Total Amount	\$15.40
Amount Paid	\$0.00
<b>Total</b>	<b>\$15.40</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14201526	\$15.40

Remit checks  
payable to:

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



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# Invoice

Invoice #: INV14201941

Invoice Date: 5/15/2024

Amount Due: \$44.92

Due Date: 6/14/2024

**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
24050514	Net 30	WB5762811385	CUST19895991	Guest Standard Ground	5/14/2024

Zoro #	Item	Qty	Unit Price	Total
G6767574	12-Volt 7 Ah Sealed Lead Acid (SLA) AGM Rechargeable Battery	2	\$20.99	\$41.98

Tracking Number(s): 776389191471

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Subtotal	\$41.98
Shipping Cost	\$0.00
Total Tax (%)	\$2.94
Total Amount	\$44.92
Amount Paid	\$0.00
<b>Total</b>	<b>\$44.92</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	INV14201941	\$44.92

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV14198561  
**Invoice Date:** 5/14/2024  
**Amount Due:** \$1,331.07  
**Due Date:** 6/13/2024

**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
24050514	Net 30	WB5762811385	CUST19895991	Guest Standard Ground	5/14/2024

Zoro #	Item	Qty	Unit Price	Total
G2101869	Controller,2 Outputs,Unfinished	1	\$1,243.99	\$1,243.99

**Tracking Number(s):** 734982803621

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Subtotal	\$1,243.99
Shipping Cost	\$0.00
Total Tax (%)	\$87.08
Total Amount	\$1,331.07
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,331.07</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	INV14198561	\$1,331.07

Remit checks  
payable to:

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