

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G3883647	3" Paint Roller Cover, 3/8" Nap, Knit Fabric, 2 PK	10.00 ✓ <i>Inv. 5-24</i>	Each	4.69	46.90
2	G9535989	Paint Roller Frame, Cage, Plastic Handle, 3" Rollers	4.00 ✓ <i>Inv. 5-24</i>	Each	2.99	11.96
3	G0733774	Paint Roller Frame, 4 Wire Cage, Plastic Handle, 4" Rollers	4.00 ✓ <i>Inv. 5-24</i>	Each	2.99	11.96
4	G107715514	Mineral Spirits Paint Thinner 5 gal	2.00 ✓ <i>Inv. 5-29</i>	Each	83.69	167.38
5	G3273386	.94" x 60 Yds Tan Scotch Contractor Grade Masking Tape 9-Pk	6.00 ✓ <i>Inv. 5-29</i>	Each	18.39	110.34
6	G3700897	4" Paint Roller Cover, 3/8" Nap, Acrylic	20.00 ✓ <i>Inv. 5-24</i>	Each	2.59	51.80

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ZORO TOOLS, INC DBA ZORO
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SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 24050550

PO Date 05/22/2024

Page 2 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
----------	-----------------	-------------------------	-------------	-----	------------	----------------

7 G3870198

11" Paint Tray Liner 12pk.

12.00 ✓ Each

8.89

Inv. 5-24

8 G3942400

Metal Paint Tray, 1 qt, 16.38" L, 2" D,
 11.38" W

2.00 ✓ Each

4.99

Inv. 5-29

9 G2102532

Reader Interface Module, 1 Output

4.00 ✓ Each

73.39

Inv. 5-29

Total Extended Price =

FREE Shipping on orders over \$50 after you [sign in](#).



Cart

Shopping Cart (64 Items)

Reader Interface Module, 1 Output

\$293.56
(\$73.39 each)



In Stock

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

More Info

REMOVE

SAVE FOR LATER

3" Paint Roller Cover, 3/8" Nap, Knit Fabric, 2 PK

\$46.90
(\$4.69 each)



In Stock

-	10	+
---	----	---

More Info

REMOVE

SAVE FOR LATER

Paint Roller Frame, Cage, Plastic Handle, 3" Rollers

\$11.96
(\$2.99 each)



In Stock

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

More Info

REMOVE

SAVE FOR LATER

Paint Roller Frame, 4 Wire Cage, Plastic Handle, 4" Rollers

\$11.96

More Info ▼

REMOVE

SAVE FOR LATER

Mineral Spirits Paint Thinner 5 gal

\$167.38
(\$83.69 each)

In Stock

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

More Info ▼

REMOVE

SAVE FOR LATER

.94" x 60 Yds Tan Scotch Contractor Grade Masking Tape 9-Pk

\$110.34
(\$18.39 each)

In Stock

rec 5-29

-	6	+
---	---	---

More Info ▼

REMOVE

SAVE FOR LATER

4" Paint Roller Cover, 3/8" Nap, Acrylic

\$51.80
(\$2.59 each)

In Stock

-	20	+
---	----	---

More Info ▼

REMOVE

SAVE FOR LATER

11" Paint Tray Liner 12pk.

\$106.68
(\$8.89 each)

In Stock

-	12	+
---	----	---


More Info ▼

REMOVE

SAVE FOR LATER

Metal Paint Tray, 1 qt, 16.38" L, 2" D, 11.38" W

\$9.98
(\$4.99 each)

More Info 

REMOVE

SAVE FOR LATER

Don't see the item(s) you are looking for?

Sign In to see items you may have added to your cart or saved while signed in on previous visits.

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: 64 | Subtotal: \$810.56

Checkout

Delivered



Friday
May

24

Track My Package

Order Details

Order Number: SO36307970

Order Date: 5/22/2024

PO Number: 24050550

Shipping Address:

Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286

Delivery Method:

Fed Ex Ground
Tracking number:
743353664160

Billing Address:

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

Payment Method:

Net 30 Terms
Ship8 Inc.
Amount \$867.31

Rec'd
5/22/24

Items in this Shipment

Item	Qty
11" Paint Tray Liner 12pk. Zero #: G3870198	12

11" Paint Tray Liner 12pk.

Zero #: G3870198



Order Number: SO36307970

Order Date: 5/22/2024

PO Number: 24050550

Shipping Address:

Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286

Delivery Method:

FDEG
Tracking numbers:
705530797683
705530797694

Billing Address:

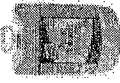
Ship8 Inc.
James Burford
45875 Northport Loop E
Fremont, CA 945386414

Payment Method:

Net 30 Terms
Ship8 Inc.
Amount \$867.31

Rec'd. 24
5-22-24

Items in this Shipment

Item	Qty
 Mineral Spirits Paint Thinner 5 gal Zero #: G107715514	2

Wednesday
May

29

Track My Package

Delivered



Order Details

Order Number: SO36307970

PO Number: 24050550

Order Date: 5/22/2024

Shipping Address:

Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286

Delivery Method:

FDEG
Tracking number:
73498282708

Billing Address:

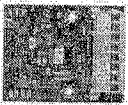
Ship8 Inc
James Burford
45875 Northport Loop E
Fremont, CA 945386414

Payment Method:

Net 30 Terms
Ship8 Inc.
Amount \$867.31

5/29/24
J

Items in this Shipment

Item	Qty
 Reader Interface Module, 1 Output Zero #: G2102532	4

Wednesday
May
29

Delivered



Track My Package

Order Details

Order Number: SO36307970

Order Date: 5/22/2024

PO Number: 24950550

Shipping Address:

Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286

Delivery Method:

FDEG
Tracking number:
275065751398

Billing Address:



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

Payment Method:

Net 30 Terms
Ship8 Inc.
Amount \$867.31

Revised

Items in this Shipment

Item	Qty
 .94" x 60 Yds Tan Scotch Contractor Grade Masking Tape 9-Pk Zoro #. G3273386	6
 Metal Paint Tray, 1 qt, 16.38" L, 2" D, 11.38" W Zoro #. G3942400	2

Items in this Shipment

Item

Qty



Paint Roller Frame, Cage, Plastic Handle, 3" Rollers

Zoro #: G9535989

4



3" Paint Roller Cover, 3/8" Nap, Knit Fabric, 2 PK

Zoro #: G3883647

10



4" Paint Roller Cover, 3/8" Nap, Acrylic

Zoro #: G3700897

20



Paint Roller Frame, 4 Wire Cage, Plastic Handle, 4" Rollers

Zoro #: G0733774

4

5.2.24
KOH



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14247592

Invoice Date: 5/23/2024

Amount Due: \$131.21

Due Date: 6/22/2024

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
24050550	Net 30	WB9569924618	CUST19895991	Guest Standard Ground	5/22/2024

Zoro #	Item	Qty	Unit Price	Total
G9535989	Paint Roller Frame, Cage, Plastic Handle, 3" Rollers	4	\$2.99	\$11.96
G3883647	3" Paint Roller Cover, 3/8" Nap, Knit Fabric, 2 PK	10	\$4.69	\$46.90
G3700897	4" Paint Roller Cover, 3/8" Nap, Acrylic	20	\$2.59	\$51.80
G0733774	Paint Roller Frame, 4 Wire Cage, Plastic Handle, 4" Rollers	4	\$2.99	\$11.96

Tracking Number(s): 740500324697

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	\$122.62
Shipping Cost	\$0.00
Total Tax (%)	\$8.59
Total Amount	\$131.21
Amount Paid	\$0.00
Total	\$131.21

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	INV14247592	\$131.21

Remit checks
payable to:

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



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Invoice

Invoice #: INV14245860

Invoice Date: 5/23/2024

Amount Due: \$493.21

Due Date: 6/22/2024

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
24050550	Net 30	WB9569924618	CUST19895991	Guest Standard Ground	5/22/2024

Zoro #	Item	Qty	Unit Price	Total
G2102532	Reader Interface Module,1 Output	4	\$73.39	\$293.56
G107715514	Mineral Spirits Paint Thinner 5 gal	2	\$83.69	\$167.38

Tracking Number(s): 705530797683, 734982822708, 705530797694

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Subtotal	\$460.94
Shipping Cost	\$0.00
Total Tax (%)	\$32.27
Total Amount	\$493.21
Amount Paid	\$0.00
Total	\$493.21

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	INV14245860	\$493.21

Remit checks
payable to:

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



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Invoice

Invoice #: INV14251888
Invoice Date: 5/24/2024
Amount Due: \$128.74
Due Date: 6/23/2024

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
24050550	Net 30	WB9569924618	CUST19895991	Guest Standard Ground	5/22/2024

Zoro #	Item	Qty	Unit Price	Total
G3273386	.94" x 60 Yds Tan Scotch Contractor Grade Masking Tape 9-Pk	6	\$18.39	\$110.34
G3942400	Metal Paint Tray, 1 qt, 16.38" L, 2" D, 11.38" W	2	\$4.99	\$9.98

Tracking Number(s): 275065751398

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Subtotal	\$120.32
Shipping Cost	\$0.00
Total Tax (%)	\$8.42
Total Amount	\$128.74
Amount Paid	\$0.00
Total	\$128.74

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	INV14251888	\$128.74

Remit checks
payable to:

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



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Invoice

Invoice #: INV14244128
Invoice Date: 5/23/2024
Amount Due: \$114.15
Due Date: 6/22/2024

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
24050550	Net 30	WB9569924618	CUST19895991	Guest Standard Ground	5/22/2024

Zoro #	Item	Qty	Unit Price	Total
G3870198	11" Paint Tray Liner 12pk.	12	\$8.89	\$106.68

Tracking Number(s): 743353664160

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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	\$106.68
Shipping Cost	\$0.00
Total Tax (%)	\$7.47
Total Amount	\$114.15
Amount Paid	\$0.00
Total	\$114.15

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14244128	\$114.15

Remit checks
payable to:

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