

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. 24060600

PO Date 06/04/2024

Page 1 OF 1

Terms

30 days

Buyer

Purchasing Dept

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

INV. 6-20
INV. 6-5-24

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

4.00

Each

413.99

1 G708654229 CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 CFM, 1/2 HP

2 G7747482

Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared Teeth, Metric, SAE, 106-Piece

314.99

Each

Total Extended Price =

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



Shopping Cart (5 Items)

Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared Teeth, Metric, SAE, 106-Piece

\$314.99



In Stock

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

More Info

REMOVE

SAVE FOR LATER

CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 CFM, 1/2 HP

\$1,655.96
(\$413.99 each)



In Stock

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

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 (5 Items)

\$1,970.95

Shipping 

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

 Proceed to Checkout

rayru

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: 5 | Subtotal: \$1,970.95

Checkout



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

PACKING LIST

U866537992

BUYER: SHIP8 INC

ORDER # SO36442365

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

DELIVERY # 6633366223

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/04/2024	FDX GROUND	24060600	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7747482		60RK08	Ratchet/Socket PACKOUT Set

Order weight is : 17.25 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)

*Rec
6-5-24
A*

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.





Search mail



- 99%
- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Chat
- Sent
- Drafts
- Meet
- More

Labels

362

Fwd: Your Zoro Order #SO36442365 Has Shipped

Inbox x



James Burford

James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881



Christine Jenkins

James Were the 4 wall mount fans received? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentwo



James Burford

to me

Yes

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

6-20-24
CA

Reply

Forward



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 #: INV14299261
Invoice Date: 6/4/2024
Amount Due: \$337.04
Due Date: 7/4/2024

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
24060600	Net 30	WB3366968558	CUST19895991	Guest Standard Ground	6/4/2024

Zoro #	Item	Qty	Unit Price	Total
G7747482	Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared T	1	\$314.99	\$314.99

Tracking Number(s): 746586269947

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	\$314.99
Shipping Cost	\$0.00
Total Tax (%)	\$22.05
Total Amount	\$337.04
Amount Paid	\$0.00
Total	\$337.04

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14299261	\$337.04

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 #: INV14323922
Invoice Date: 6/10/2024
Amount Due: \$1,771.88
Due Date: 7/10/2024

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
24060600	Net 30	WB3366968558	CUST19895991	Guest Standard Ground	6/4/2024

Zoro #	Item	Qty	Unit Price	Total
G708654229	CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500	4	\$413.99	\$1,655.96

Tracking Number(s): 7007695660

Pay with ACH and more at www.zoro.com/invoices.
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Subtotal	\$1,655.96
Shipping Cost	\$0.00
Total Tax (%)	\$115.92
Total Amount	\$1,771.88
Amount Paid	\$0.00
Total	\$1,771.88

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	INV14323922	\$1,771.88

Remit checks
payable to:

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