

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 1

PO Date

06/17/2024

PO No.

24060665

Buyer

Purchasing Dept

Terms

30 days

Ship Via

Best possible

FOB

FOB Origin

Extended Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Each

24.00

14 oz Aerosol Outdoor Wasp and Hornet
Killer, DEET-Free

G0071447

1

6.79

INV. 6.79

Total Extended Price =

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



Car

Shopping Cart (24 Items)

14 oz Aerosol Outdoor Wasp and Hornet Killer, DEET-Free

\$162.96
(\$6.79 each)

-	24	+
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In Stock



More Info

REMOVE

SAVE FOR LATER

Saved for Later (2 Items)

\$0.00
Qty: 1

In Stock

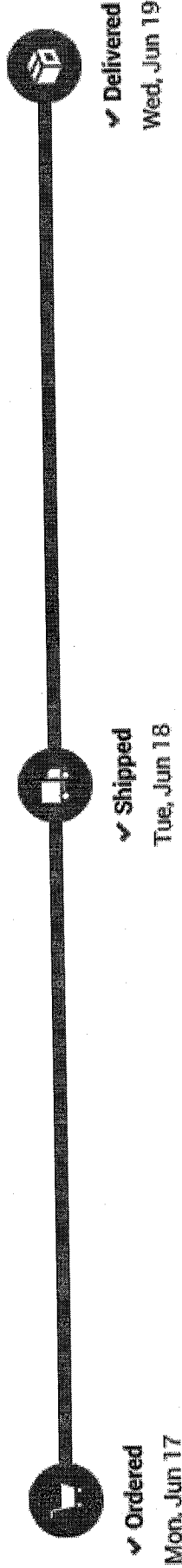


More Info

REMOVE

Order #WB2474622577

Delivered on Wednesday, June 19



Tracking Details Shipped by FedEx | 746586352315



14 oz Aerosol Outdoor Wasp and Hornet
Killer, DEET-Free
Quantity: 24
Total Price: \$174.37

Handwritten note in a circle:
No 6-20-24
KJ

Eligible for return through 07/18/2024

Contact Us to Return



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 #: INV14372874

Invoice Date: 6/18/2024

Amount Due: \$174.37

Due Date: 7/18/2024

Bill To: James Burford
Ship8 Inc.
45875 Northport Loop E
9125077881
Fremont CA 945386414
United States

Ship To: James Burford
Ship8 Inc - PO# 24060665
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060665	Net 30	WB2474622577	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G0071447	14 oz Aerosol Outdoor Wasp and Hornet Killer, DEET-Free	24	\$6.79	\$162.96
Tracking Number(s): 746586352315				

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	\$162.96
Shipping Cost	\$0.00
Total Tax (%)	\$11.41
Total Amount	\$174.37
Amount Paid	\$0.00
Total	\$174.37

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14372874	\$174.37

Remit checks
payable to:

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