

**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. 24060660  
 PO Date 06/17/2024  
 Page 1 OF 1

Buyer Purchasing Dept  
 Terms 30 days  
 FOB  
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G0226532	Golf Cart Tire,Rubber,Size 18x8.5 8-8.4	2.00 <i>JMV 6-19</i>	Each	79.59	79.59
2	G1809160	Plunger Door Holder, Cast Zinc, Silver, 7-3/4"H x 1-5/8"W	4.00 <i>JMV 6-19</i>	Each	21.85	21.85
3	G802747032	A@ Tools 1/2 in. Drive 20-Piece Master Impact Hex Set	1.00 <i>JMV 6-19</i>	Each	130.99	130.99
4	G1596725	Overhead Duster, Polyfiber Cobweb Duster, 11 in L 8 in W Head, Gray, Plastic, Fixed Handle	12.00 <i>JMV 6-19</i>	Each	13.49	13.49
5	G802503997	Talstar Professional (1 gal)	1.00 <i>JMV 6-25</i>	Each	119.99	119.99

Total Extended Price =



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



20  
Car

Search by keyword or model #



**ZORO**

## Shopping Cart (20 Items)

Falstar Professional (1 gal)

\$119.99

In Stock

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

More Info

REMOVE

SAVE FOR LATER

Overhead Duster, Polyfiber Cobweb Duster, 11 in L 8 in W Head, Gray, Plastic, Fixed Handle

\$161.88  
(\$13.49 each)

In Stock

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

More Info

REMOVE

SAVE FOR LATER

Golf Cart Tire,Rubber,Size 18x8.5 8-8.4

\$159.18  
(\$79.59 each)

In Stock

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

In Stock - 4 +

More Info ▼ REMOVE SAVE FOR LATER

**Tools 1/2 in. Drive 20-Piece Master Impact Hex Set** **\$130.99**

In Stock - 1 +

More Info ▼ REMOVE SAVE FOR LATER

**Saved for Later (2 Items)**

 **\$0.00**  
Qty: 1

More Info ▼ REMOVE Move to Cart

**Edge Panic Shield Safety Kit Model-** **\$891.99**  
Qty: 1

More Info ▼ REMOVE Move to Cart

**Order Summary**

<b>Subtotal (20 Items)</b>	<b>\$659.44</b>
Shipping <span style="font-size: 0.8em;">📍</span>	FREE
Tax	\$0.00
Final Shipping & Tax calculated in checkout.	

🛒 [Proceed to Checkout](#)

raycar

**Purchase With Confidence**

- Free 30-Day Returns
- Return Policy
- Secure Checkout
- Safe & Secure Ordering



# Packing Slip

Thank You for your Order

2010 Warsaw Road  
Roswell, GA 300768845

SHIP TO:  
SHIP8 INC  
JAMES BURFORD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

Customer PO Number: 47490930  
Sales PO Number: OA2G9D9D  
Customer Account Number:  
Customer Release Number:  
Customer Project Number:  
Customer Dept Number:  
Order Date: 06/17/24  
Ship Date : 06/18/24  
Ship Via: Federal Express Ground  
Cartons in this Shipment: 1

SOLD TO:

Item#	Model#	Description	Order Qty	Ship Qty	BackOrder Qty
G802747032		20PC. 1/2"" IMP HEX DR MASTER	1	1	0

*Rec  
6-19-24  
CA*

24060600

**Order Details**

Order Number: WB7916277523

Order Date: 6/17/2024

PO Number: 24060660

**Shipping Address:**

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

**Delivery Method:**

Fed Ex Ground  
**Tracking Numbers:**  
746586352440  
746586357730  
746586354009

**Items in this Shipment**

Item

Qty



Plunger Door Holder, Cast Zinc, Silver, 7-3/4" H x 1-5/8" W

Zoro #: G1809160

4



Golf Cart Tire, Rubber, Size 18x8.5 8-8.4

Zoro #: G0226532

2



Overhead Duster, Polyfiber Cobweb Duster, 11 in L 8 in W Hea

Zoro #: G1596725

12





**PACKING LIST**  
Thank You For Your Order

**SHIP TO:**

Ship8 Inc  
550 Northport Pkwy  
Port Wentworth GA 314079286  
US  
Contact Phone: 9125077881

Customer PO Number: 24060660  
Zoro PO Number: 47490931  
Sales Order Number: SO36620578

**SOLD TO:**

Ship8 Inc  
550 Northport Pkwy  
Port Wentworth GA 314079286  
US  
Contact Phone: 9125077881

Order Date: 06/17/2024

Ship Date: 06/20/2024

Ship Via: UPS GROUND

Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
1501249	G802503997	Talstar Professional (1 gal)	1.0	1 Each	0

6-25-24  
O.A.



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Save time and pay online! Sign in to your account at [www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14377943  
**Invoice Date:** 6/18/2024  
**Amount Due:** \$437.07  
**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  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060660	Net 30	WB7916277523	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G1809160	Plunger Door Holder, Cast Zinc, Sliver, 7-3/4"H x 1-5/8"W	4	\$21.85	\$87.40
G0226532	Golf Cart Tire,Rubber,Size 18x8.5 8-8.4	2	\$79.59	\$159.18
G1596725	Overhead Duster, Polyfiber Cobweb Duster, 11 in L 8 in W Hea	12	\$13.49	\$161.88

**Tracking Number(s):** 746586352440, 746586357730, 746586354009

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$408.46
Shipping Cost	\$0.00
Total Tax (%)	\$28.61
Total Amount	\$437.07
Amount Paid	\$0.00
<b>Total</b>	<b>\$437.07</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	INV14377943	\$437.07

Remit checks  
payable to:

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



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[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14371022

**Invoice Date:** 6/18/2024

**Amount Due:** \$140.16

**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  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060660	Net 30	WB7916277523	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G802747032	Â® Tools 1/2 in. Drive 20-Piece Master Impact Hex Set	1	\$130.99	\$130.99
<b>Tracking Number(s):</b> 734454315216				

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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	\$130.99
Shipping Cost	\$0.00
Total Tax (%)	\$9.17
Total Amount	\$140.16
Amount Paid	\$0.00
<b>Total</b>	<b>\$140.16</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14371022	\$140.16

Remit checks  
payable to:

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



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[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14387741  
**Invoice Date:** 6/20/2024  
**Amount Due:** \$128.39  
**Due Date:** 7/20/2024

**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
24060660	Net 30	WB7916277523	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G802503997	Talstar Professional (1 gal)	1	\$119.99	\$119.99

**Tracking Number(s):** 1Z1779960319860693

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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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$119.99
Shipping Cost	\$0.00
Total Tax (%)	\$8.40
Total Amount	\$128.39
Amount Paid	\$0.00
<b>Total</b>	<b>\$128.39</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	INV14387741	\$128.39

Remit checks  
payable to:

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