

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. 24060687
 PO Date 06/19/2024
 Page 1 OF 1

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 | G3104337 | Milwaukee 6ft / 2m Keychain Tape Measure | 12.00 | Each | 4.97 | 4.97 |
| | | | <i>Inv. 6-21</i> | | | |
| 2 | G7719741 | 25' Compact Tape Measure | 8.00 | Each | 14.97 | 14.97 |
| | | | <i>Inv. 6-21</i> | | | |
| 3 | G6304258 | 10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D x 4-5/8 in H, Red | 2.00 | Each | 49.97 | 49.97 |
| | | | <i>Inv. 6-21</i> | | | |
| 4 | G3132206 | Replacement Blades, 8", PK10 | 10.00 | Each | 12.79 | 12.79 |
| | | | <i>Inv. Rec-6-24</i> | | | |
| 5 | G2821935 | 4L260 V-Belt, 26 in Outside Length, 1/2 in Top Width, 5/16 in Thick, 1 Ribs | 4.00 | Each | 5.85 | 5.85 |
| | | | <i>Inv. 6-21</i> | | | |

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/19/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Zoro
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

| | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|-------------------------------------------------------------------------------|------------|-----|------------------|-----------------|------------------------|
| G3104337 | Milwaukee 6ft / 2m Keychain Tape Measure | \$ 4.97 | 12 | \$ 59.64 | | |
| G7719741 | 25' Compact Tape Measure | \$ 14.97 | 8 | \$ 119.76 | | |
| G6304258 | 10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D x 4-5/8 in H, Red | \$ 49.97 | 2 | \$ 99.94 | | |
| G3132206 | Replacement Blades, 8", PK10 | \$ 12.79 | 10 | \$ 127.90 | | |
| G2821935 | 4L260 V-Belt, 26 in Outside Length, 1/2 in Top Width, 5/16 in Thick, 1 Ribs | \$ 5.85 | 4 | \$ 23.40 | | |
| | | | | \$ - | | |
| | | | | \$ - | | |
| | | | | \$ - | | |
| | | | | \$ - | | |
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| | | | | \$ - | | |
| | | | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 430.64 | | |

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/19/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

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



Car

What can we help you find?



Shopping Cart (36 Items)

Wilwaukee 6ft / 2m Keychain Tape Measure

\$59.64
(\$4.97 each)



In Stock

| | | |
|---|----|---|
| - | 12 | + |
|---|----|---|

More Info

REMOVE

SAVE FOR LATER

25' Compact Tape Measure

\$119.76
(\$14.97 each)



In Stock

| | | |
|---|---|---|
| - | 8 | + |
|---|---|---|

More Info

REMOVE

SAVE FOR LATER

10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D x 4-5/8 in H, Red


\$99.94
(\$49.97 each)



In Stock

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|

| | | |
|---|----|---|
| - | 10 | + |
|---|----|---|

More Info 

REMOVE

SAVE FOR LATER


26 V-Belt, 26 in Outside Length, 1/2 in Top Width, 5/16 in Thick, 1 Ribs

\$23.40
(\$5.85 each)



In Stock

| | | |
|---|---|---|
| - | 4 | + |
|---|---|---|

More Info 

REMOVE

SAVE FOR LATER

Saved for Later (10 Items)


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



In Stock

\$1,715.96
(\$428.99 each)

Qty: 4

More Info 

REMOVE




PACKOUT Tool Crate, Polymer, Red, 18-3/4 in W x 15-1/2 in D x 10 in H



In Stock

\$99.94
(\$49.97 each)

Qty: 2

More Info 

REMOVE



PACKOUT Mounting Plate



In Stock

\$59.94
(\$29.97 each)

Qty: 2


More Info 

REMOVE



In Stock

\$0.00
Qty: 1

More Info 

REMOVE




Edge Panic Shield Safety Kit Model-



In Stock

\$891.99
Qty: 1

More Info 

REMOVE





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

PACKING LIST

U897688743

BUYER: SHIP8 INC - PO# 24060687

ORDER # SO36651520

SHIPPED TO: SHIP8 INC - PO# 24060687
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6635198471

CARTONS SHIPPED: 2

| | | | |
|------------|-------------|---------------|-------------|
| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
| 06/19/2024 | FDX GROUND | 24060687 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------|----------|----------|----------------|-------------|--------|----------------------------------------|
| 4 | 4 ✓ | 0 | G2821935 | | 4L260 | V-Belt,4L260,26in |
| 2 | 2 ✓ | 0 | G6304258 | | 488A59 | Plastic,Tool Case,19 11/16 in H |
| 8 | 8 ✓ | 0 | G7719741 | | 53KA31 | Tape Measure,SAE,Blade 25 ft. L |
| 12 | 12 ✓ | 0 | G3104337 | | 48LU51 | Key Chain Tape Measure,6 ft.,Black/Red |

6-21-24 CA

Order weight is : 16.12 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)

G3132206
6-24-24
Rec 10 replacement blades
CA

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.





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 #: INV14385431
Invoice Date: 6/19/2024
Amount Due: \$323.94
Due Date: 7/19/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060687
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060687 | Net 30 | WB7883254617 | CUST19895991 | Guest Standard Ground | 6/19/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|--------------------------------------------------------------|-----|------------|----------|
| G2821935 | 4L260 V-Belt, 26 in Outside Length, 1/2 in Top Width, 5/16 i | 4 | \$5.85 | \$23.40 |
| G6304258 | 10 Compartment PACKOUT Tool Case, 19-3/4 in W x 15-1/2 in D | 2 | \$49.97 | \$99.94 |
| G7719741 | 25' Compact Tape Measure | 8 | \$14.97 | \$119.76 |
| G3104337 | Milwaukee 6ft / 2m Keychain Tape Measure | 12 | \$4.97 | \$59.64 |

Tracking Number(s): 746586365407, 746586364617

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 | \$302.74 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$21.20 |
| Total Amount | \$323.94 |
| Amount Paid | \$0.00 |
| Total | \$323.94 |

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 | INV14385431 | \$323.94 |

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 #: INV14392169

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

Ship To: James Burford
Ship8 Inc - PO# 24060687
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

Invoice Date: 6/20/2024

Amount Due: \$136.86

Due Date: 7/20/2024

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060687 | Net 30 | WB7883254617 | CUST19895991 | Guest Standard Ground | 6/19/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|-------------------------------|-----|------------|----------|
| G3132206 | Replacement Blades,8",PK10 | 10 | \$12.79 | \$127.90 |

Tracking Number(s): FDX00745719657269

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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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 | \$127.90 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$8.96 |
| Total Amount | \$136.86 |
| Amount Paid | \$0.00 |
| Total | \$136.86 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV14392169 | \$136.86 |

Remit checks
payable to:

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