

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

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	G3528296	Beverage Center, 3.3 cu ft, Black	1.00	Each	372.99	
			<i>JMW 6-27</i>			
2	G207715339	Klean Strip Paint and Varnish Remover 1 gal	8.00	Each	59.19	
			<i>JMW 7-1</i>			
3	G5169412	General Purpose Utility Blades with Dispenser (100-Piece)	3.00	Each	17.97	
			<i>JMW 6-27</i>			

Total Extended Price =


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



What can we help you find?


Shopping Cart (12 Items)

Beverage Center, 3.3 cu ft, Black **\$372.99**

 In Stock

[More Info](#) REMOVE SAVE FOR LATER

Clean Strip Paint and Varnish Remover 1 gal **\$473.52**
(\$59.19 each)

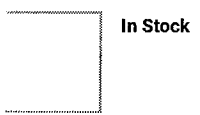
 In Stock

[More Info](#) REMOVE SAVE FOR LATER

General Purpose Utility Blades with Dispenser (100-Piece) **\$53.91**
(\$17.97 each)

 In Stock

Edge Panic Shield Safety Kit Model-



In Stock

\$891.99
Qty: 1

More Info ▾

REMOVE



Order Summary

Subtotal (12 Items)	\$900.42
Shipping ⓘ	\$130.00
Tax	\$0.00

Final Shipping & Tax calculated in checkout.



Purchase With Confidence

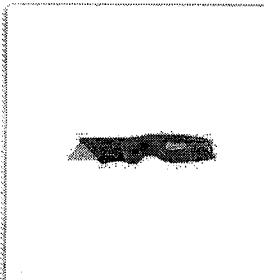
Free 30-Day Returns
Return Policy

Secure Checkout
Safe & Secure Ordering

Support From Real People
U.S.-Based Customer Service

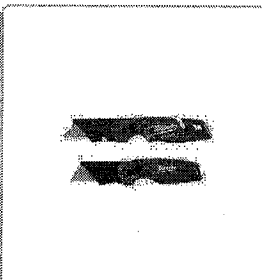
Accepted Payment Options
VISA, Mastercard, PayPal, Net 30

Cart Items: 12 | Subtotal: \$900.42



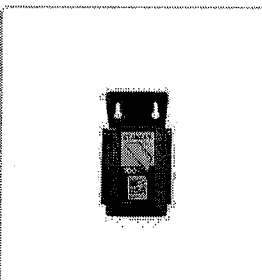
MILWAUKEE TOOL
6-5/32 in. General Purpose
FASTBACK Compact
Folding Utility Knife in Red

\$8.07



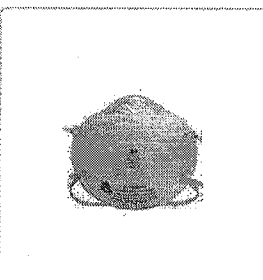
MILWAUKEE TOOL
FASTBACK Folding Utility
Knife Set

~~\$19.97~~ 25% off
\$14.97



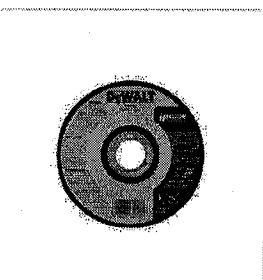
STANLEY
2-7/16 in. x 3/4 in. x
0.03125 in. Steel 2-Point
Utility Blade (100-Pack)

~~\$13.99~~
\$12.05



3M
N95 Disposable Respirator,
8210V, Cool Flow
Exhalation Valve, Dual...
Headstrap, White, Pack of
10

~~\$15.50~~



DEWALT
Abrasive Cut-Off Wheel,
Type 1, 4 1/2 in x 0.045 in
x 7/8 in, Aluminum Oxide,...
60 Grit, A60T
~~\$4.99~~ 5% off

\$4.74



CONDOR
Coated Glove
Polyurethane
Smooth, ANSI
Level 3, Gray,
1 Pair

\$1.99



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

PACKING LIST

202674190

BUYER: SHIP8 INC - PO# 24060724

ORDER # SO36738589

SHIPPED TO: SHIP8 INC - PO# 24060724
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6635966410

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/26/2024	FDX GROUND	24060724	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
3	3	0	G5169412		22UY26	2-Point Utility Blade;3/4" W, PK100
1	0	0	G3528296		6RNP1	Beverage Center, 3.1. cu ft,Black *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 0 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 6-27-24
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.





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

PACKING LIST

U202239715

BUYER: SHIP8 INC - PO# 24060724

SHIPPED TO: SHIP8 INC - PO# 24060724
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO36738589

DELIVERY # 6635976448

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/26/2024	FDX GROUND	24060724	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G3528296		6RNP1	Beverage Center, 3.1. cu ft,Black
0	0	0	G5169412		22UY26	2-Point Utility Blade,3/4" W, PK100
*** SHIPPED FROM ANOTHER LOCATION ***						

Order weight is : 73 lbs

*REC
DATA
6-27-24*

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)

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

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3274632746

STORE ADDRESS:
ZORO @ 855-BUY-ZORO
2123 N EUCLID AVE
PRINCETON IL 613569679
000-000-0000

PACKING LIST

DATE: 06/26/2024
DH6H
PAGE: 1

SHIPPING NUMBER: 8103925280178
SHIPPING CONDITION: PARCEL TO CUSTOMER
CUSTOMER PO #: 47624809
DELIVERY ADDRESS: Ship8 Inc - PO# 24060724
550 Northport Pkwy

EXTRACT DATE: 06/26/2024
ORDER NUMBER: SO36738589

BOX NUMBER: 111700049421

SHIP METHOD: FEDEX HOME DELIVERY
RSC FILL CODE: X

Port Wentworth GA 31407

ITEM NUMBER	ITEM DESCRIPTION	MANUFACTURER NUMBER	TOTAL UNITS ORDERED	UNITS FILLED IN BOX	FILL PACK	UNIT OF MEASURE	COMMENTS
G207715339	PAINT/VARN STRIP BRSH GL	GKPS300	2	1	U004		

G207715339

PAINT/VARN STRIP BRSH GL

GKPS300

2

1

U004

PO #: SO36738589

7-7-24
C.A.

1 case of 4

TOTALS:

2

1

***** END OF REPORT PACKING LIST *****

IN THE EVENT OF ANY QUESTIONS OR PROBLEMS WITH YOUR ORDER:
PLEASE CONTACT ZORO @ 855-BUY-ZORO
WHERE YOUR ORDER WAS PLACED.

32746\32746
 ZORO @ 855-BUY-ZORO
 2123 N EUCLID AVE
 PRINCETON IL 613569679
 000-000-0000

PACKING LIST

DATE: 06/26/2024
 DH6H
 PAGE: 1

SHIPPING NUMBER: 8103925280178
 SHIPPING CONDITION: PARCEL TO CUSTOMER
 CUSTOMER PO #: 47624809
 DELIVERY ADDRESS: Ship8 Inc - PO# 24060724
 550 Northport Pkwy

EXTRACT DATE: 06/26/2024
 ORDER NUMBER: SO36738589
 BOX NUMBER: 111700049431

SHIP METHOD: FEDEX HOME DELIVERY
 RSC FILL CODE: X

ITEM NUMBER	ITEM DESCRIPTION	MANUFACTURER NUMBER	TOTAL UNITS ORDERED	UNITS FILLED IN BOX	FILL PACK	UNIT OF MEASURE	COMMENTS
G207715339 PO #: SO36738589	PAINT/VARN STRIP BRSH GL	GKPS300	2	1	U004		

Handwritten:
 7-1-24
 1 case of H

TOTALS: 2 1
 ***** END OF REPORT PACKING LIST *****

IN THE EVENT OF ANY QUESTIONS OR PROBLEMS WITH YOUR ORDER:
 PLEASE CONTACT ZORO @ 855-BUY-ZORO
 WHERE YOUR ORDER WAS PLACED.



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 #: INV14422325
Invoice Date: 6/26/2024
Amount Due: \$595.89
Due Date: 7/26/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060724
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060724	Net 30	WB8173167314	CUST19895991	Guest Standard Ground	6/26/2024

Zoro #	Item	Qty	Unit Price	Total
G5169412	General Purpose Utility Blades with Dispenser (100-Piece)	3	\$17.97	\$53.91
G3528296	Beverage Center, 3.3 cu ft, Black	1	\$372.99	\$372.99
	Freight Cost	1	\$130.00	\$130.00

Tracking Number(s): 746586404750, 740700452960

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	\$556.90
Shipping Cost	\$0.00
Total Tax (%)	\$38.99
Total Amount	\$595.89
Amount Paid	\$0.00
Total	\$595.89

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	INV14422325	\$595.89

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 #: INV14425694
Invoice Date: 6/26/2024
Amount Due: \$506.67
Due Date: 7/26/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060724
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060724	Net 30	WB8173167314	CUST19895991	Guest Standard Ground	6/26/2024

Zoro #	Item	Qty	Unit Price	Total
G207715339	Klean Strip Paint and Varnish Remover 1 gal	8	\$59.19	\$473.52

Tracking Number(s): 746999239176, 746999239187

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	\$473.52
Shipping Cost	\$0.00
Total Tax (%)	\$33.15
Total Amount	\$506.67
Amount Paid	\$0.00
Total	\$506.67

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	INV14425694	\$506.67

Remit checks
payable to:

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