

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

PO No. 24060727
PO Date 06/26/2024
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	G4017268	Diesel Exhaust Fluid, Blue DEF, Drum, 55 Gal, API/ISO-22241-1 <i>JW 6-28</i>	1.00	Each	331.99	331.99
2	G3528296	Beverage Center, 3.3 cu ft, Black <i>JW 7-2</i>	1.00	Each	372.99	372.99

Total Extended Price =

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



What can we help you find?


Shopping Cart (2 Items)

Diesel Exhaust Fluid, Blue DEF, Drum, 55 Gal, API/ISO-22241-1 \$331.99

 In Stock

[More Info](#) REMOVE SAVE FOR LATER

Beverage Center, 3.3 cu ft, Black \$372.99

 In Stock

[More Info](#) REMOVE SAVE FOR LATER

Saved for Later (1 Item)

Edge Panic Shield Safety Kit Model-

Order Summary

Subtotal (2 Items) \$704.98

Shipping \$260.00

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



Cart Items: 2 | Subtotal: \$704.98



Item	Quantity	Price	Subtotal	Tax	Shipping
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Sign Up & Save

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

PACKING LIST

U874472644

BUYER: SHIP8 INC - PO# 24060727


ORDER # SO36746970

SHIPPED TO: SHIP8 INC - PO# 24060727
 311 International Trade Pkwy
 Port Wentworth GA 31407

DELIVERY # 8636046422

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/27/2024	SOUTHEASTERN FRT LINE	24060727	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G4017268		48RH23	Diesel Exhaust Fluid DEF Drum, 55 gal.
1	0	0	G3528296		6RNP1	Beverage Center, 3.1 cu ft, Black
*** SHIPPED FROM ANOTHER LOCATION ***						
 6-28-2024						Order weight is : 528 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)

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.



Patrick Andreshak

To: James Burford; Christine Jenkins; sav.maint.management

I believe the POD was lost when they put it together. Is there anything that I can sign that it was received.



SHIP8INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

7-22-11

Let me check. Yes, I will check. I will find out and let you know.

Reply Reply all 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 #: INV14429643
Invoice Date: 6/27/2024
Amount Due: \$538.20
Due Date: 7/27/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060727
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060727	Net 30	WB4295238864	CUST19895991	Guest Standard Ground	6/26/2024

Zoro #	Item	Qty	Unit Price	Total
G3528296	Beverage Center,3.3 cu ft,Black	1	\$372.99	\$372.99
	Freight Cost	1	\$130.00	\$130.00
Tracking Number(s): 740700454150				

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	\$502.99
Shipping Cost	\$0.00
Total Tax (%)	\$35.21
Total Amount	\$538.20
Amount Paid	\$0.00
Total	\$538.20

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14429643	\$538.20

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 #: INV14431003
Invoice Date: 6/27/2024
Amount Due: \$494.33
Due Date: 7/27/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060727
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060727	Net 30	WB4295238864	CUST19895991	Guest Standard Ground	6/26/2024

Zoro #	Item	Qty	Unit Price	Total
G4017268	Diesel Exhaust Fluid, Blue DEF, Drum, 55 Gal, API/ISO-22241-	1	\$331.99	\$331.99
	Freight Cost	1	\$130.00	\$130.00
Tracking Number(s): SOUTHEASTERNFRTLINE370728335				

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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	\$461.99
Shipping Cost	\$0.00
Total Tax (%)	\$32.34
Total Amount	\$494.33
Amount Paid	\$0.00
Total	\$494.33

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14431003	\$494.33

Remit checks
payable to:

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