

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 24060717
 PO Date 06/25/2024
 Page 1 OF 2

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

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 | G0226532 | Golf Cart Tire,Rubber,Size 18x8.5 8-8.4 <i>INV. 6-28</i> | 4.00 | Each | 79.59 | |
| 2 | G3862060 | SHARKBITE TEE 1/2" LF <i>INV. 7-1</i> | 2.00 | Each | 14.95 | |
| 3 | G20426592 | 1/2 in. Brass PEX Barb 90 Elbow (10-Pack), 10PK <i>INV. 7-8</i> | 1.00 | Each | 11.19 | |
| 4 | G4388282 | Clip, 1/2 In, PEX, White <i>INV. 6-28</i> | 20.00 | Each | 0.58 | |
| 5 | G607969033 | 12 CHK Valve <i>INV. 6-28</i> | 2.00 | Each | 24.99 | |
| 6 | G708654229 | CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 CFM, 1/2 HP <i>INV. 6-28</i> | 2.00 | Each | 428.99 | |

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

PO No.

24060717

PO Date

06/25/2024

Page

2 OF 2

Total Extended Price =

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



Car

What can we help you find?

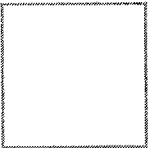


Shopping Cart (31 Items)

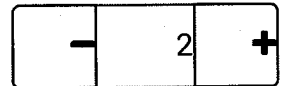
CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 CFM, 1/2 HP

\$857.98

(\$428.99 each)



In Stock



More Info

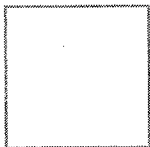
REMOVE

SAVE FOR LATER

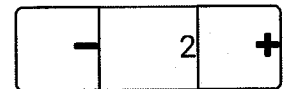
SHARKBITE TEE 1/2" LF

\$29.90

(\$14.95 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

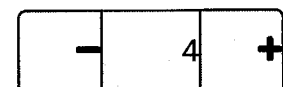
Golf Cart Tire,Rubber,Size 18x8.5 8-8.4

\$318.36

(\$79.59 each)



In Stock



More Info

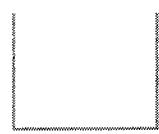
REMOVE

SAVE FOR LATER

12 CHK Valve

\$49.98

(\$24.99 each)



More Info ▼

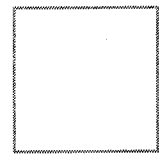
REMOVE

SAVE FOR LATER

Clip, 1/2 In, PEX, White

\$11.60

(\$0.58 each)



In Stock

| | | |
|---|----|---|
| - | 20 | + |
|---|----|---|

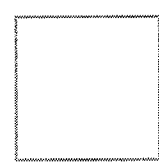
More Info ▼

REMOVE

SAVE FOR LATER

1/2 in. Brass PEX Barb 90 Elbow (10-Pack), 10PK

\$11.19



| | | |
|---|---|---|
| - | 1 | + |
|---|---|---|

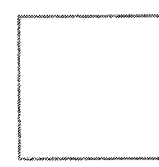
More Info ▼

REMOVE

SAVE FOR LATER

Saved for Later (1 Item)

Edge Panic Shield Safety Kit Model-



In Stock

\$891.99

Qty: 1

More Info ▼

REMOVE



Order Summary

Subtotal (31 Items)

\$1,279.01



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

PACKING LIST

U896031311

BUYER: SHIP8 INC - PO# 24060717

SHIPPED TO: SHIP8 INC - PO# 24060717
 311 International Trade Pkwy
 Port Wentworth, GA 31407

ORDER # SO36725631

DELIVERY # 6635870308

CARTONS SHIPPED: 3

| | | | |
|------------|-------------|---------------|-------------|
| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
| 06/26/2024 | FDX GROUND | 24060717 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------|----------|----------|----------------|-------------|--------|--|
| 20 | 20 | 0 | G4388282 | | 16T771 | Clip, 1/2 In, PEX, White |
| 4 | 4 | 0 | G0226532 | | 63DP40 | Golf Cart Tire, Rubber, 18x8.5-8, 4 Lugs |

Bo
6-28-2024

Order weight is : 31.2 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.



32746132746
ZORO @ 855-BUY-ZORO
2123 N EUCLID AVE
PRINCETON IL 613569679
000-000-0000

STORE ADDRESS:

SHIPPING NUMBER: 8103907809177
SHIPPING CONDITION: PARCEL TO CUSTOMER
CUSTOMER PO #: 47609906
DELIVERY ADDRESS: Ship8 Inc - PO# 24060717
311 International Trade Pkwy

EXTRACT DATE: 06/25/2024
ORDER NUMBER: SO36725631

BOX NUMBER: 111650070321

SHIP METHOD: FEDEX HOME DELIVERY
RSC FILL CODE: X

PACKING LIST

DATE: 06/25/2024
DH6H
PAGE: 1

| ITEM NUMBER | ITEM DESCRIPTION | MANUFACTURER NUMBER | TOTAL UNITS ORDERED | UNITS FILLED IN BOX | FILL PACK | UNIT OF MEASURE | COMMENTS |
|-------------|------------------|---------------------|---------------------|---------------------|-----------|-----------------|----------|
|-------------|------------------|---------------------|---------------------|---------------------|-----------|-----------------|----------|

UR362A

SHARKBITE TEE 1/2" LF

G3862060

2 U001

2

PO #: SO36725631

*Part A
REC 4-1-24*

TOTALS:

2 2

***** 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.



SU3

PACKING LIST
Thank You For Your Order

133514

SHIP TO:

Ship8 Inc - PO# 24060717
311 International Trade Pkwy
Port Wentworth GA 314079265
US
Contact Phone: 9125077881

Customer PO Number: 24060717
Zoro PO Number: 47609903
Sales Order Number: SO36725631

SOLD TO:

Ship8 Inc - PO# 24060717
311 International Trade Pkwy
Port Wentworth GA 314079265
US
Contact Phone: 9125077881

Order Date: 06/25/2024
Ship Date: 06/25/2024
Ship Via: Guest Shopper Default Shipping

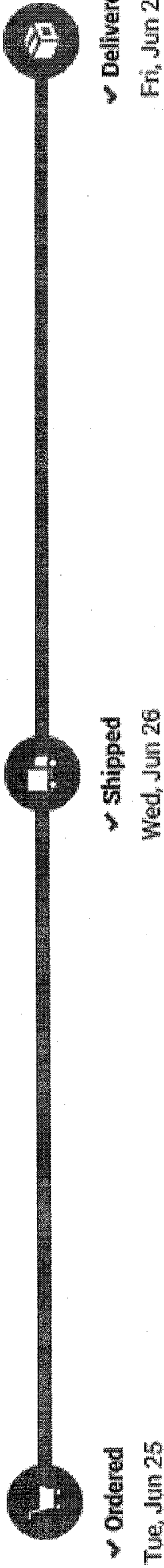
Cartons in this Shipment: 1

| Item # | Model # | Item Description | Order Qty | Ship Qty | B.O. Qty |
|--------------|------------|---|-----------|-----------|----------|
| APXE121210PK | G204265592 | 1/2 in. Brass PEX Barb 90 Elbow (10-Pack), 10PK | 1 | 1 Package | 0 |

REC
PAA
7-8-24
CA

Order #WB2772891866

Delivered on Friday, June 28

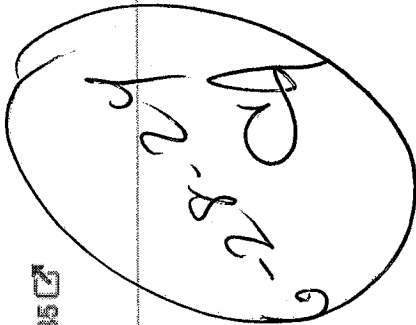
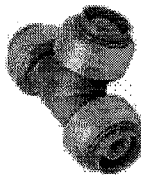


Tracking Details Shipped by FedEx | 746999235685

SHARKBITE TEE 1/2" LF

Quantity: 2

Total Price: \$32.00



Eligible for return through 07/26/2024

Contact Us to Return

Delivered on Friday, June 28



✓ Ordered

Tue, Jun 25



✓ Shipped

Wed, Jun 26



✓ Delivered

Fri, Jun 28

Tracking Details

Shipped by FedEx | 276365733371



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

Quantity: 2

Total Price: \$918.04

Eligible for return through 07/26/2024

Contact Us to Return

6-28-24



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Invoice

Invoice #: INV14425871

Invoice Date: 6/26/2024

Amount Due: \$918.04

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# 24060717
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060717 | Net 30 | WB2772891866 | CUST19895991 | Guest Standard Ground | 6/25/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|---|--|-----|------------|----------|
| G708654229 | CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 | 2 | \$428.99 | \$857.98 |
| Tracking Number(s): 276365723808, 276365733371 | | | | |

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 | \$857.98 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$60.06 |
| Total Amount | \$918.04 |
| Amount Paid | \$0.00 |
| Total | \$918.04 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV14425871 | \$918.04 |

Remit checks
payable to:

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



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Invoice

Invoice #: INV14445929

Invoice Date: 7/1/2024

Amount Due: \$53.48

Due Date: 7/31/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060717
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060717 | Net 30 | WB2772891866 | CUST19895991 | Guest Standard Ground | 6/25/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|------------|--------------|-----|------------|---------|
| G807969033 | 12 CHK Valve | 2 | \$24.99 | \$49.98 |

Tracking Number(s): 276564035054

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| | |
|---------------|----------------|
| Subtotal | \$49.98 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$3.50 |
| Total Amount | \$53.48 |
| Amount Paid | \$0.00 |
| Total | \$53.48 |

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 | INV14445929 | \$53.48 |

Remit checks
payable to:

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



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Invoice

Invoice #: INV14418787
Invoice Date: 6/26/2024
Amount Due: \$32.00
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# 24060717
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060717 | Net 30 | WB2772891866 | CUST19895991 | Guest Standard Ground | 6/25/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|-----------------------|-----|------------|---------|
| G3862060 | SHARKBITE TEE 1/2" LF | 2 | \$14.95 | \$29.90 |

Tracking Number(s): 746999235685

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

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

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| | |
|---------------|----------------|
| Subtotal | \$29.90 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$2.10 |
| Total Amount | \$32.00 |
| Amount Paid | \$0.00 |
| Total | \$32.00 |

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 | INV14418787 | \$32.00 |

Remit checks
payable to:

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



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Invoice

Invoice #: INV14419419
Invoice Date: 6/26/2024
Amount Due: \$11.98
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# 24060717
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060717 | Net 30 | WB2772891866 | CUST19895991 | Guest Standard Ground | 6/25/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|------------|---|-----|------------|---------|
| G204265592 | 1/2 in. Brass PEX Barb 90 Elbow (10-Pack), 10PK | 1 | \$11.19 | \$11.19 |

Tracking Number(s): 276373122847

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| | |
|---------------|----------------|
| Subtotal | \$11.19 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$0.79 |
| Total Amount | \$11.98 |
| Amount Paid | \$0.00 |
| Total | \$11.98 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV14419419 | \$11.98 |

Remit checks
payable to:

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PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676



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Invoice

Invoice #: INV14420273

Invoice Date: 6/26/2024

Amount Due: \$353.05

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# 24060717
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24060717 | Net 30 | WB2772891866 | CUST19895991 | Guest Standard Ground | 6/25/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|---|-----|------------|----------|
| G4388282 | Clip, 1/2 In, PEX, White | 20 | \$0.58 | \$11.60 |
| G0226532 | Golf Cart Tire, Rubber, Size 18x8.5 8-8.4 | 4 | \$79.59 | \$318.36 |

Tracking Number(s): 401265313362, 401265309635, 401265313373

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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 | \$329.96 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$23.09 |
| Total Amount | \$353.05 |
| Amount Paid | \$0.00 |
| Total | \$353.05 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV14420273 | \$353.05 |

Remit checks
payable to:

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