

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G204417625	FamilyCare Unscented Spray Insect Repellent, 6 oz Spray Bottle, PK12	1.00	Each	87.15	87.15
2	G0071447	14 oz Aerosol Outdoor Wasp and Hornet Killer, DEET-Free	12.00	Each	5.79	5.79
3	G0963293	Brush Seal, 1-7/8" x 45" x 2", 14 ft.	2.00	Each	228.99	228.99
4	G6017524	Restroom Stall Privacy Seal, Black, 58" L, PK 20	1.00	Each	287.99	287.99

JAN. 5-14

JAN. 5-14

JAN. 5-21

JAN. 5-14
 7-19

Total Extended Price =

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



Car

Search by keyword or model #



Shopping Cart (16 Items)

FamilyCare Unscented Spray Insect Repellent, 6 oz Spray Bottle, PK12

\$87.15

In Stock

More Info

REMOVE

SAVE FOR LATER

14 oz Aerosol Outdoor Wasp and Hornet Killer, DEET-Free

\$69.48

(\$5.79 each)

In Stock

More Info

REMOVE

SAVE FOR LATER

Restroom Stall Privacy Seal, Black, 58" L, PK 20

\$287.99

More Info

REMOVE

SAVE FOR LATER

Brush Seal, 1-7/8" x 45" x 2", 14 ft.

\$457.98

More Info ▼

REMOVE

SAVE FOR LATER

Saved for Later (2 Items)



In Stock

\$0.00

Qty: 1

More Info ▼

REMOVE

Move to Cart

Edge Panic Shield Safety Kit Model-



In Stock

\$891.99

Qty: 1

More Info ▼

REMOVE

Move to Cart

Order Summary

Subtotal (16 Items)

\$902.60

Shipping ⓘ

FREE

Tax

\$63.18

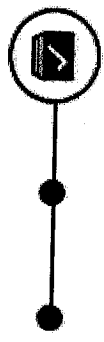
Final Shipping & Tax calculated in checkout.

Proceed to Checkout

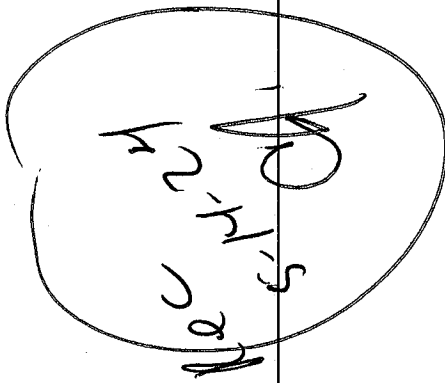
Tuesday
May

14

Delivered



Track My Package



Order Details

Order Number: SO36152060 Order Date: 5/9/2024

PO Number: 24050501


Shipping Address:
Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth, GA 31409265

Delivery Method:
FDEG
Tracking number:
740876145980

Billing Address:
Ship8 Inc.
James Burford
45875 Northport Loop E
Fremont, CA 945386414

Payment Method:
Net 30 Terms
Ship8 Inc.
Amount \$965.78

Items in this Shipment

Item	Qty
 FamilyCare Unscented Spray Insect Repellent, 6 oz Spray Bott	1
Zoro #: G204417625	

Date

5/10/2024

Name / Address

W.W Grainger Inc.- Corp.

Accounts Payable Dept

Mw - H11

Palatine, IL 60038-0001

USA

Phone: 847-535-1000

Fax: 847-647-3422

Ship To

SHIP8 INC

James Burford 24050501

311 International Trade Pkwy

Port Wentworth, GA 31407

US

Ship Via

Type

Ship Date

FEDEX- Ground

781138614

5/17/2024

Item	Description	Ordered	U/M	Shipped	BO'd
114X20	(DS) BN41782-14- Brushseal, Nylon, 1-7/8 x 45 x 2, 14-ft, Qty 1, MP= 1 Total sales tax calculated by AvaTax Use Fedex # 781138614 Select this as a transaction's tax to use AvaTax <p style="text-align: center; font-size: 2em;">24050501</p>	2	ea	②	

Thank you for your business.

Auth

Date

5-21-2024



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

PACKING LIST

U202106143

BUYER: SHIP8 INC

SHIPPED TO: SHIP8 INC
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO36152060

DELIVERY # 6630841585

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/10/2024	FDX GROUND	24050501	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
12	12	0	G0071447		36WG20	Wasp/Hornet Killer, 14 oz, Spray Can
† Bug spray † Plastic						Order weight is : 13.32 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)

S-14-24
[Signature]

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.



Re: Your Zero Order #SO36152060 Has Shipped

James Burford

To: Christine Jenkins; saw.maint.management

Received



SHIP8 INC

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.307.7861

From: Christine Jenkins <christine.jenkins@ship8.com>

7-9-24
CA

☺ ← Reply ← Reply all → Forward 📎 🗑️ ...
Tue 7/9/2024 1:34 PM



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for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14186630

Invoice Date: 5/10/2024

Amount Due: \$93.25

Due Date: 6/9/2024

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

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24050501	Net 30	WB6477611756	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G204417625	FamilyCare Unscented Spray Insect Repellent, 6 oz Spray Bott	1	\$87.15	\$87.15

Tracking Number(s): 740876145980

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	\$87.15
Shipping Cost	\$0.00
Total Tax (%)	\$6.10
Total Amount	\$93.25
Amount Paid	\$0.00
Total	\$93.25

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14186630	\$93.25

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 #: INV14184996
Invoice Date: 5/10/2024
Amount Due: \$74.34
Due Date: 6/9/2024

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

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24050501	Net 30	WB6477611756	CUST9895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G0071447	14 oz Aerosol Outdoor Wasp and Hornet Killer, DEET-Free	12	\$5.79	\$69.48

Tracking Number(s): 740500251676

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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	\$69.48
Shipping Cost	\$0.00
Total Tax (%)	\$4.86
Total Amount	\$74.34
Amount Paid	\$0.00
Total	\$74.34

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14184996	\$74.34

Remit checks
payable to:

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



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Invoice

Invoice #: INV14206030
Invoice Date: 5/15/2024
Amount Due: \$490.04
Due Date: 6/14/2024

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

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24050501	Net 30	WB6477611756	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G0983293	Brush Seal, 1-7/8" x 45" x 2", 14 ft.	2	\$228.99	\$457.98

Tracking Number(s): FDX642228743437

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	\$457.98
Shipping Cost	\$0.00
Total Tax (%)	\$32.06
Total Amount	\$490.04
Amount Paid	\$0.00
Total	\$490.04

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14206030	\$490.04

Remit checks
payable to:

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



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Invoice

Invoice #: INV14195331
Invoice Date: 5/14/2024
Amount Due: \$308.15
Due Date: 6/13/2024

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

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

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24050501	Net 30	WB6477611756	CUST19895991	Guest Standard Ground	5/9/2024

Zoro #	Item	Qty	Unit Price	Total
G6017524	Restroom Stall Privacy Seal, Black, 58" L, PK 20	1	\$287.99	\$287.99

Tracking Number(s): UPS1Z4711820395371399

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	\$287.99
Shipping Cost	\$0.00
Total Tax (%)	\$20.16
Total Amount	\$308.15
Amount Paid	\$0.00
Total	\$308.15

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14195331	\$308.15

Remit checks
payable to:

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