

**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

Buyer

Purchasing Dept

Terms  
 30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

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	8.00	Each		79.59
			<i>INV. 6-27</i>			
2	G711360797	1/2 In. x 1/2 In. FNPT Straight Brass Push-to-Connect Female Adapter	1.00	Each		10.00
			<i>INV. 7-8</i>			
3	G711360841	1/2 In. x 1/2 In. MNPT Straight Brass Push-to-Connect Male Adapter	1.00	Each		9.84
			<i>INV. 7-8</i>			
4	G3862060	SHARKBITE TEE 1/2" LF	1.00	Each		14.95
			<i>INV. 7-1-24</i>			

Total Extended Price =



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



Cart

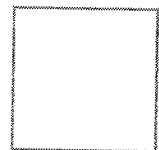
What can we help you find?



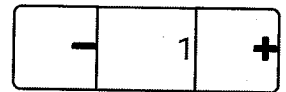
## Shopping Cart (11 Items)

SHARKBITE TEE 1/2" LF

\$14.95



In Stock



More Info

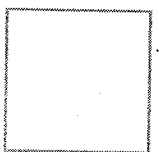
REMOVE

SAVE FOR LATER

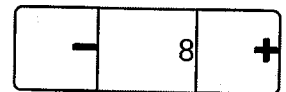
Golf Cart Tire,Rubber,Size 18x8.5 8-8.4

\$636.72

(\$79.59 each)



In Stock



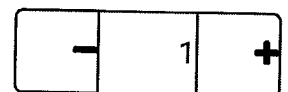
More Info

REMOVE

SAVE FOR LATER

1/2 In. x 1/2 In. FNPT Straight Brass Push-to-Connect Female Adapter

\$10.00




More Info

REMOVE

SAVE FOR LATER

1/2 In. x 1/2 In. MNPT Straight Brass Push-to-Connect Male Adapter

\$9.84

More Info 

REMOVE


SAVE FOR LATER

## Saved for Later (0 Items)

### Saved for Later is Unavailable

We were unable to display your Saved for Later list. We apologize for the inconvenience. Please try again later.

## Order Summary

Subtotal (11 Items)	\$671.51
Shipping 	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

 Proceed to Checkout

**rayray**

### Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

Secure Checkout

[Safe & Secure Ordering](#)

- 95
- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

374

Fwd: Your Zoro Order #WB4354764326 Has Shipped

Inbox x



**James Burford**

James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881



**Patrick Andreshack**

to James, me, SAV.maint.management

Christine,

This was received today

Patrick Andreshack

6-27-24  
CA

- Thank you!
- What is this?
- Haha, thanks!
- Reply
- Reply all
- Forward

8 Rubber golf cart tires

24060716

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

PACKING LIST

DATE: 06/25/2024  
DH6H  
PAGE: 1

SHIPPING NUMBER: 8103907764177  
SHIPPING CONDITION: PARCEL TO CUSTOMER  
CUSTOMER PO #: 47609854  
DELIVERY ADDRESS: Ship8 Inc - PO# 24060716  
550 Northport Pkwy

EXTRACT DATE: 06/25/2024  
ORDER NUMBER: SO36725434

BOX NUMBER: 111650070311  
SHIP METHOD: FEDEX HOME DELIVERY  
RSC FILL CODE: X

Port Wentworth GA 31407

ITEM NUMBER	ITEM DESCRIPTION	MANUFACTURER NUMBER	TOTAL UNITS ORDERED	UNITS		FILL PACK	UNIT OF MEASURE	COMMENTS
				FILLED IN BOX	U001			
G3862060	SHARKBITE TEE 1/2" LF	UR362A	1	1				

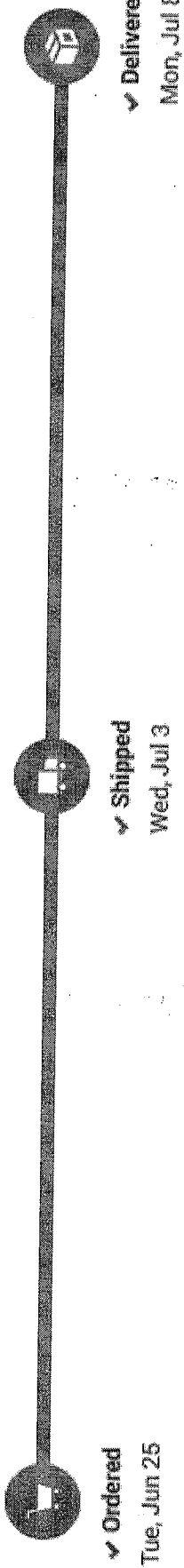
PO #: SO36725434

7-1-24

TOTALS: 1 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.

# Delivered on Monday, July 8



Tracking Details Shipped by FedEx | 276662929492

1/2 In. x 1/2 In. MNPT Straight Brass Push-to-Connect Male Adapter

Quantity: 1

Total Price: \$10.53

Eligible for return through 08/02/2024

Contact Us to Return



1/2 In. x 1/2 In. FNPT Straight Brass Push-to-Connect Female Adapter

Quantity: 1

Total Price: \$10.70

Eligible for return through 08/02/2024

Contact Us to Return



See 7-8-24



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Save time and pay online! Sign in to your account at  
[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

Invoice #: INV14418781

Invoice Date: 6/26/2024

Amount Due: \$16.00

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# 24060716  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060716	Net 30	WB4354764326	CUST19895991	Guest Standard Ground	6/25/2024

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

Tracking Number(s): 746999235674

Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$14.95
Shipping Cost	\$0.00
Total Tax (%)	\$1.05
Total Amount	\$16.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$16.00</b>

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	INV14418781	\$16.00

Remit checks  
payable to:

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



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Save time and pay online! Sign in to your account at [www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14425369  
**Invoice Date:** 6/26/2024  
**Amount Due:** \$681.29  
**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# 24060716  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060716	Net 30	WB4354764326	CUST19895991	Guest Standard Ground	6/25/2024

Zoro #	Item	Qty	Unit Price	Total
G0226532	Golf Cart Tire,Rubber,Size 18x8.5 8-8.4	8	\$79.59	\$636.72

**Tracking Number(s):** 746586407922, 746586407944, 746586407933, 746586407966

**Pay with ACH and more at [www.zoro.com/invoices](http://www.zoro.com/invoices).**

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

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Subtotal	\$636.72
Shipping Cost	\$0.00
Total Tax (%)	\$44.57
Total Amount	\$681.29
Amount Paid	\$0.00
<b>Total</b>	<b>\$681.29</b>

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	INV14425369	\$681.29

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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14461961  
**Invoice Date:** 7/3/2024  
**Amount Due:** \$21.23  
**Due Date:** 8/2/2024

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

**Ship To:** James Burford  
 Ship8 Inc - PO# 24060716  
 550 Northport Pkwy  
 9125077881  
 Port Wentworth GA 314079286  
 United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060716	Net 30	WB4354764326	CUST19895991	Guest Standard Ground	6/25/2024

Zoro #	Item	Qty	Unit Price	Total
G711360841	1/2 In. x 1/2 In. MNPT Straight Brass Push-to- Connect Male A	1	\$9.84	\$9.84
G711360797	1/2 In. x 1/2 In. FNPT Straight Brass Push-to- Connect Female	1	\$10.00	\$10.00

**Tracking Number(s):** 276662929432

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$19.84
Shipping Cost	\$0.00
Total Tax (%)	\$1.39
Total Amount	\$21.23
Amount Paid	\$0.00
<b>Total</b>	<b>\$21.23</b>

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	INV14461961	\$21.23

Remit checks  
payable to:

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