

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US
 AP.SHIP8@SHIP8.COM

PO No. 24060666
 PO Date 06/18/2024
 Page 1 OF 2

SHIP TO

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

ORDER FROM

100994
 ZORO TOOLS, INC DBA ZORO
 909 ASBURY DR.
 BUFFALO GROVE, IL 60089
 US

Buyer Purchasing Dept
 Terms 30 days
 FOB Origin
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G3700897	4" Paint Roller Cover, 3/8" Nap, Acrylic <i>INV. 6-19</i>	20.00	Each	0.92	0.92
2	G1854881	Proximity Reader, Mullion Frame Mounted <i>INV. 6-24</i>	1.00	Each	173.99	173.99
3	G5046055	PACKOUT Tool Crate, Polymer, Red, 18-3/4 in W x 15-1/2 in D x 10 in H <i>INV. 6-19 rec'd 6-24</i>	3.00	Each	49.97	49.97
4	G3945451	PACKOUT Mounting Plate <i>INV. 6-19</i>	1.00	Each	29.97	29.97
5	G708654229	CD Premium 30 Oscillating Wall Mount Fan, TEFC Motor, 11,500 CFM, 1/2 HP <i>INV. 6-19</i>	2.00	Each	428.99	428.99
6	G7747482	Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared Teeth, Metric, SAE, 106-Piece <i>INV. 6-19</i>	1.00	Each	314.99	314.99

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

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
7	G704105787	Ant Mirror Mount 2Way Slimline Design	1.00	Each	10.45	
8	G004105852	Antenna Spring Heavy Duty	1.00	Each	10.89	
9	G504105864	Antenna Spring Medium Duty	1.00	Each	9.69	
10	G404105735	CB Ant 1000w Fiberglass 3ft Red	1.00	Each	11.79	

Inv. 6-21
Inv. 6-21
Inv. 6-21
Inv. 6-21

Total Extended Price =

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

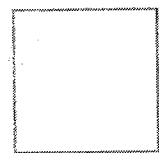


Car

Shopping Cart (32 Items)

4" Paint Roller Cover, 3/8" Nap, Acrylic

\$18.40
(\$0.92 each)



In Stock

-	20	+
---	----	---

More Info

REMOVE

SAVE FOR LATER

Proximity Reader, Mullion Frame Mounted

\$173.99



Limited Stock

-	1	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

PACKOUT Tool Crate, Polymer, Red, 18-3/4 in W x 15-1/2 in D x 10 in H

\$149.91
(\$49.97 each)



In Stock

-	3	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

PACKOUT Mounting Plate

\$29.97



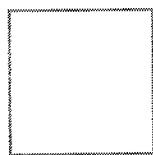
More Info

REMOVE

SAVE FOR LATER

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

\$857.98
(\$428.99 each)



In Stock

-	2	+
---	---	---

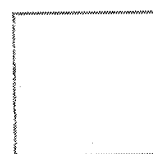
More Info

REMOVE

SAVE FOR LATER

Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared Teeth, Metric, SAE, 106-Piece

\$314.99



In Stock

-	1	+
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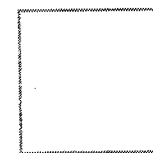
More Info

REMOVE

SAVE FOR LATER

Ant Mirror Mount 2Way Slimline Design

\$10.45



In Stock

-	1	+
---	---	---

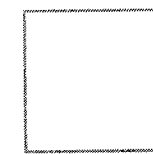
More Info

REMOVE

SAVE FOR LATER

Antenna Spring Heavy Duty

\$10.89



In Stock

-	1	+
---	---	---


More Info

REMOVE

SAVE FOR LATER

Antenna Spring Medium Duty

\$9.69

	More Info ▼	REMOVE	SAVE FOR LATER
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CB Ant 1000w Fiberglass 3ft Red **\$11.79**

	In Stock	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	REMOVE	SAVE FOR LATER
More Info ▼				

Saved for Later (2 Items)

	In Stock	\$0.00	
		Qty: 1	
More Info ▼		REMOVE	Move to Cart

Edge Panic Shield Safety Kit Model-		\$891.99	
	In Stock	Qty: 1	
More Info ▼		REMOVE	Move to Cart

Order Summary

Subtotal (32 Items)	\$1,588.06
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Shipping ⓘ	FREE
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Buford Whse
2505 Mill Center Pkwy
Buford GA, 30518

Ship To

James Burford

Ship8 Inc - PO# 24060666
550 Northport Pkwy

PORT WENTWORTH GA, 31407

Order #7000853544-1

Bill To

ZORO

BUFFALO GROVE IL, 60089



Pack List

Your PO # 47491195 Page # 1



Order Number 7000853544-1 Order Date 6/17/2024

Ordered By James Burford Freight Terms COLLECT

FOB Point Buford Whse Ship Via FEDEX

Line No.	PO Line #	Qty	Inventory Stock Number	Master Item	Item Description
1	1	1	292649		Continental Dynamics 30 Premium Wall Mount Fan, TEAO

Rec 6-19-24

Sales :

Container ID:523264828

Customer Service :

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY 6 A.M. TO 9 P.M. CT SATURDAY 7 A.M. TO 5 P.M. CTCALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COMNOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS



Buford Whse
2505 Mill Center Pkwy
Buford GA, 30518

Ship To

James Burford

Ship8 Inc - PO# 24060666
550 Northport Pkwy

PORT WENTWORTH GA, 31407

Order #7000853544-1

Bill To

ZORO

BUFFALO GROVE IL, 60089



Pack List

Your PO # 47491195 Page # 1



Order Number 7000853544-1 Order Date 6/17/2024

Ordered By James Burford Freight Terms COLLECT

FOB Point Ship Via
Buford Whse FEDEX

Line No.	PO Line #	Qty	Inventory Stock Number	Master Item	Item Description
1	1	1	292649		Continental Dynamics 30 Premium Wall Mount Fan, TEAO

Rec'd 6-19-24

Sales :

Container ID:523264829

Customer Service :

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY 6 A.M. TO 9 P.M. CT SATURDAY 7 A.M. TO 5 P.M. CT CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

Item

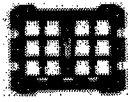
Qty



Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared T

Zoro #: G7747482

1



PACKOUT Mounting Plate

Zoro #: G3945451

1



PACKOUT Tool Crate, Polymer, Red, 18-3/4 in W x 15-1/2 in D

Zoro #: G5046055

3

Rec

1063



4" Paint Roller Cover, 3/8" Nap, Acrylic

Zoro #: G3700897

20

Pop
6-19-9
Pop



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

PACKING LIST

U897688474

BUYER: SHIP8 INC - PO# 24060666

ORDER # SO36620801

SHIPPED TO: SHIP8 INC - PO# 24060666
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6634945885

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/18/2024	FDX GROUND	24060666	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7747482		60RK08	Ratchet/Socket PACKOUT Set
1	1	0	G3945451		55EK72	Black,Mounting Plate,Polymer
3	3	0	G5046055		55VT08	Plastic,Tool Box,18 3/4 in
20	20	0	G3700897		403T19	Paint Roller Cover,4"L,3/8"Nap,Acrylic
1	0	1	G1854881		413W46	Proximity Reader,Mullion Frame Mounted

Order weight is : 37.22 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.





Packing List

Order Number	SO36620801
Customer PO #	24060666
Zoro PO #	47491193
Order Date	06/18/2024
Shipping Date	06/18/2024
Cartons	2
Ship Via	FEDEX Prepaid GROUND SERVICE

Ship to: Ship8 Inc - PO# 24060666
 550 Northport Pkwy

 Port Wentworth, GA 314079286
 9125077881

Qty Shipped	Vendor Item #	Description	Customer Item #	Qty Ordered	Qty B.O.
1	215-16330	CB Ant 1000w Fiberglass 3ft Red		1	0
1	215-24020	Ant Mirror Mount 2Way Slimline Design		1	0
1	215-25100	Antenna Spring Medium Duty		1	0
1	215-25200	Antenna Spring Heavy Duty		1	0

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).

The QR code below will send you to Zoro's Customer Service page that provides directions to process a return and other customer-support needs.



Received All
[Signature]
 6-21-24
 CA



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

PACKING LIST

U404689185

BUYER: SHIP8 INC - PO# 24060666

ORDER # SO36620801

DELIVERY # 6635084510

CARTONS SHIPPED: 1

SHIPPED TO: SHIP8 INC - PO# 24060666
550 Northport Pkwy
Port Wentworth GA 31407

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/19/2024	FDX GROUND	24060666	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G1854881		413W46	Proximity Reader,Mullion Frame Mounted
20	0	0	G3700897		403T19	Paint Roller Cover,4"L,3/8"Nap,Acrylic *** SHIPPED FROM ANOTHER LOCATION ***
1	0	0	G3945451		55EK72	Black,Mounting Plate,Polymer *** SHIPPED FROM ANOTHER LOCATION ***
3	0	0	G5046055		55VT08	Plastic,Tool Box,18 3/4 in *** SHIPPED FROM ANOTHER LOCATION ***
1	0	0	G7747482		60RK08	Ratchet/Socket PACKOUT Set *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 0.35 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)

6-24-24
DA

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.





Dear E and E CO LTD DBA Ship8 Inc,

This message is to confirm that your Zoro order # SO36725274 (PO # 24060666) has been received. Below is a summary of the order.

Bill To	Ship To
James Burford	James Burford
Ship8 Inc.	Ship8 Inc - PO# 24060666
45875 Northport Loop E	550 Northport Pkwy.
9125077881	9125077881
Fremont CA 945386414	Port Wentworth GA 314079286
United States	United States

Order Date	Customer PO #	Terms	Shipping Method	Contact Phone
06/25/2024	24060666	Net 30	Guest Standard Ground	912-507-7881

Line #	Zoro Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G5046055	48-22-8440	Tool Box, Material Plastic, Overall Depth 15 3/8 in		\$49.97	2 EA	\$0.00

Subtotal	\$0.00
Shipping	\$0.00
Tax	\$0.00
Total	\$0.00

*we received 1063
 This is for the 2 that we did not receive.*

af

Eric Ard

To: James Burford; Christine Jenkins

Cc: sav.maint.management

Yes

Sent via the Samsung Galaxy S23 Ultra 5G, an AT&T 5G smartphone
Get Outlook for Android

Got it, thanks!

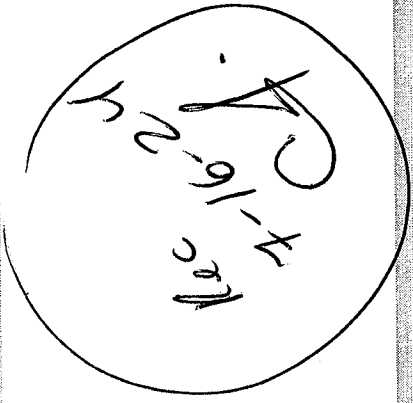
Thank you!

Received, thank you.

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 #: INV14378047
Invoice Date: 6/18/2024
Amount Due: \$549.21
Due Date: 7/18/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060666
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060666	Net 30	WB8385232492	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G7747482	Ratchet & Socket Set, 1/4 in, 3/8 in Drive Size, 90 Geared T	1	\$314.99	\$314.99
G3945451	PACKOUT Mounting Plate	1	\$29.97	\$29.97
G5046055	PACKOUT Tool Crate, Polymer, Red, 18-3/4 in W x 15-1/2 in D	3	\$49.97	\$149.91
G3700897	4" Paint Roller Cover, 3/8" Nap, Acrylic	20	\$0.92	\$18.40

Tracking Number(s): 746586357810, 746586357604, 746586357497

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	\$513.27
Shipping Cost	\$0.00
Total Tax (%)	\$35.94
Total Amount	\$549.21
Amount Paid	\$0.00
Total	\$549.21

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	INV14378047	\$549.21

Remit checks
payable to:

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



Tools, Parts, and Supplies
for Your Business™

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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14378677
Invoice Date: 6/18/2024
Amount Due: \$918.04
Due Date: 7/18/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060666
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060666	Net 30	WB8385232492	CUST19895991	Guest Standard Ground	6/17/2024

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): 276063121120, 276063112365

Pay with ACH and more at www.zoro.com/invoices.
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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	INV14378677	\$918.04

Remit checks
payable to:

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



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for Your Business™

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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV14379934

Invoice Date: 6/19/2024

Amount Due: \$186.17

Due Date: 7/19/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060666
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060666	Net 30	WB8385232492	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G1854881	Proximity Reader,Mullion Frame Mounted	1	\$173.99	\$173.99

Tracking Number(s): 746548939953

Pay with ACH and more at www.zoro.com/invoices.
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Subtotal	\$173.99
Shipping Cost	\$0.00
Total Tax (%)	\$12.18
Total Amount	\$186.17
Amount Paid	\$0.00
Total	\$186.17

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	INV14379934	\$186.17

Remit checks
payable to:

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



Tools, Parts, and Supplies
for Your Business™

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Invoice

Invoice #: INV14383792
Invoice Date: 6/19/2024
Amount Due: \$45.82
Due Date: 7/19/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24060666
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24060666	Net 30	WB8385232492	CUST19895991	Guest Standard Ground	6/17/2024

Zoro #	Item	Qty	Unit Price	Total
G404105735	CB Ant 1000w Fiberglass 3ft Red	1	\$11.79	\$11.79
G504105864	Antenna Spring Medium Duty	1	\$9.69	\$9.69
G004105852	Antenna Spring Heavy Duty	1	\$10.89	\$10.89
G704105787	Ant Mirror Mount 2Way Slimline Design	1	\$10.45	\$10.45
Tracking Number(s): 776931799403, 776931798852				

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	\$42.82
Shipping Cost	\$0.00
Total Tax (%)	\$3.00
Total Amount	\$45.82
Amount Paid	\$0.00
Total	\$45.82

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	INV14383792	\$45.82

Remit checks
payable to:

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