

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	G4418727	Bucket Flood Bags, PK20 <i>INV. 8-16</i>	4.00	Each	140.00	140.00
2	G4418745	Bucket 10ft Flood Barriers, PK5 <i>INV. 8-16</i>	10.00	Each	140.00	140.00

Total Extended Price =

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



Car

What can we help you find?



Shopping Cart (14 Items)

**Tape Logic® Inventory Rectangle Labels, 3" x 6",
Fluorescent Green, 250/Roll** has been moved to
your Saved for Later list below.



UNDO

Bucket Flood Bags, PK20

\$560.00
(\$140.00 each)



In Stock



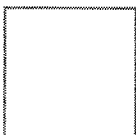
More Info ▼

REMOVE

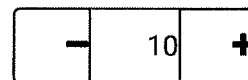
SAVE FOR LATER

Bucket 10ft Flood Barriers, PK5

\$1,400.00
(\$140.00 each)



In Stock



More Info ▼

REMOVE

SAVE FOR LATER

Saved for Later (8 Items)

Tape Logic® Inventory Rectangle Labels, 3" x 6", Fluorescent Green, 250/Roll



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

PACKING LIST

U214259699

BUYER: SHIP8 INC - PO# 24080899

SHIPPED TO: SHIP8 INC - PO# 24080899
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO37298202

DELIVERY # 6640713876

CARTONS SHIPPED: 14

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
08/09/2024	FDX GROUND / Pittsburgh PA 15230	24080899	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	④	0	G4418727		49UV33	Flood Bag Emergency Kit, PK20
10	⑩	0	G4418745		49UV31	Flood Barrier Emerg Kit: 10 ft.L, PK5

RO
8-16-2024

Order weight is : 187.2 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.





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 #: INV14666335
Invoice Date: 8/9/2024
Amount Due: \$2,097.20
Due Date: 9/8/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24080899
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24080899	Net 30	WB2117665956	CUST19895991	Guest Standard Ground	8/9/2024

Zoro #	Item	Qty	Unit Price	Total
G4418727	Bucket Flood Bags, PK20	4	\$140.00	\$560.00
G4418745	Bucket 10ft Flood Barriers,PK5	10	\$140.00	\$1,400.00

Tracking Number(s): 408548530511, 408548530599, 408548530647, 408548530658, 408548530544, 408548530614, 408548530522, 408548530603, 408548530625, 408548530496, 408548530533, 408548530500, 408548530485, 408548530474

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	\$1,960.00
Shipping Cost	\$0.00
Total Tax (%)	\$137.20
Total Amount	\$2,097.20
Amount Paid	\$0.00
Total	\$2,097.20

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	INV14666335	\$2,097.20

Remit checks
payable to:

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