

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

24080945

PO Date

08/22/2024

**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	G7420637	20V MAX(R) Portable Shop Vacuum, 1-1/4" Hose Dia., HEPA 31 cfm	1.00	Each	179.00	

*JAN 8-28*

**Total Extended Price =**



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



What can we help you find?



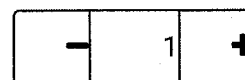
## Shopping Cart (1 Item)

20V MAX(R) Portable Shop Vacuum, 1-1/4" Hose Dia., HEPA 31 cfm

\$179.00



In Stock



More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (1 Item)

\$179.00

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



Proceed to Checkout

**rayru**

## Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)



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

PACKING LIST

U204155150

BUYER: SHIP8 INC - PO# 24080945

SHIPPED TO: SHIP8 INC - PO# 24080945  
311 International Trade Pkwy  
Port Wentworth GA 31407

ORDER # SO37496011

DELIVERY # 6642420704

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
08/23/2024	FDX GROUND / Pittsburgh PA 15230	24080945	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7420637		34D627	Shop Vacuum, 2 gal., Plastic, 31 cfm

Order weight is : 11 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)

8-28-2024

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

# Invoice

**Invoice #:** INV14753021  
**Invoice Date:** 8/23/2024  
**Amount Due:** \$191.53  
**Due Date:** 9/22/2024

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

**Ship To:** James Burford  
Ship8 Inc - PO# 24080945  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24080945	Net 30	WB4859429231	CUST19895991	Guest Standard Ground	8/23/2024

Zoro #	Item	Qty	Unit Price	Total
G7420637	20V MAX(R) Portable Shop Vacuum, 1-1/4" Hose Dia., HEPA 31 c	1	\$179.00	\$179.00
<b>Tracking Number(s):</b> 400098829582				

**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>.

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	\$179.00
Shipping Cost	\$0.00
Total Tax (%)	\$12.53
<b>Total Amount</b>	<b>\$191.53</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$191.53</b>

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Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14753021	\$191.53

Remit checks  
payable to:

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