

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

Page

1 OF 1

PO Date

08/28/2024

PO No.

24080974

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 | G0837627 | Upright Vacuum Cleaner | 1.00 | Each | 386.99 | |

Inv. 9-3

Total Extended Price =

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



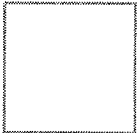
What can we help you find?



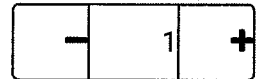
Shopping Cart (1 Item)

Upright Vacuum, 16 In, 145 cfm, 7A, 120V

\$386.99



In Stock



More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (1 Item)

\$386.99

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



Proceed to Checkout

rayrol

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

Your Zero Order #WB7985915754 Has Shipped

James Burford
To: Christine Jenkins; sav.maint.management

Ooops.... I looked at the wrong address..... PO# is correct though.... We will just need to put it in the back of a vehicle and transfer it...

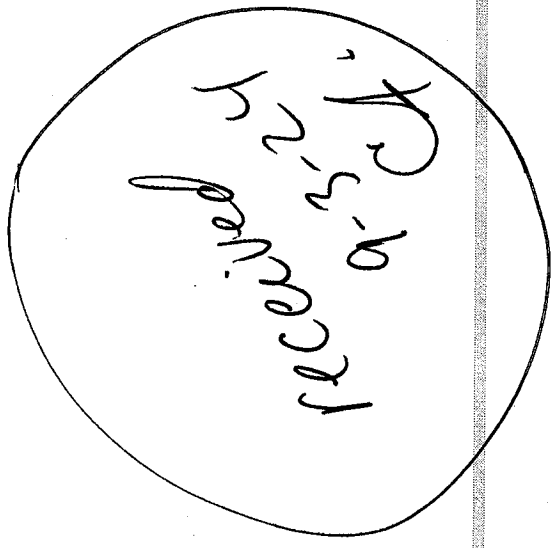


SHIP8 INC.
James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

Ok, sounds good. Ok, thanks. Ok, thank you.

Reply Reply all Forward



Christine Jenkins
To: James Burford; sav.maint.management

It's going to SD3?

Forward Reply all Reply Fri 8/30/2024 8:21 AM

Forward Reply all Reply Fri 8/30/2024 8:13 AM



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 #: INV14783893

Invoice Date: 8/29/2024

Amount Due: \$414.08

Due Date: 9/28/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24080974
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24080974 | Net 30 | WB7985915754 | CUST19895991 | Guest Standard Ground | 8/29/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|--------------------------------------|-----|------------|----------|
| G0837627 | Upright Vacuum,16 In,145 cfm,7A,120V | 1 | \$386.99 | \$386.99 |

Tracking Number(s): 408548551325

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 | \$386.99 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$27.09 |
| Total Amount | \$414.08 |
| Amount Paid | \$0.00 |
| Total | \$414.08 |

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 | INV14783893 | \$414.08 |

Remit checks
payable to:

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