

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

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G507986910	Industrial Grade Caution Tape, High Vis Yellow, All-Weather Vinyl, 3 in Wide, 1000 ft. Long, 2 Pack	4.00	Each	11.59	
2	G1835626	Manual Motor Switch,30A,600VAC,3P	3.00	Each	114.99	
3	G2101869	Controller,2 Outputs,Unfinished	1.00	Each	1,414.99	

JMW. 9-10

JMW. 9-12

JMW. 9-11

Total Extended Price =



SHIP8 INC.

DATE 9/8/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: Zoro

SHIP TO:

Ship to information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: James Burford, 550 Northport Parkway, Port Wentworth, GA 31407

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, Coding (Acct Use Only). Includes line items for Industrial Grade Caution Tape, Manual Motor Switch, and Controller, with an estimated total of \$1,806.32.

[x] Check box if attaching quote

Requester signature and warehouse director signature (James Burford) lines.

Date lines for request, warehouse director, and others.

FOR OFFICE USE ONLY

Office use only section containing order date, ETA date, payment method (Open Account, COD, etc.), and ordering information.

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



What can we help you find?



Shopping Cart (8 Items)

Controller,2 Outputs,Unfinished

\$1,414.99



More Info

REMOVE

SAVE FOR LATER

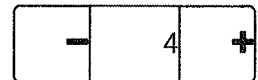
Industrial Grade Caution Tape, High-Vis Yellow, All-Weather Vinyl, 3 in Wide, 1000 ft. Long, 2 Pack

\$46.36

(\$11.59 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

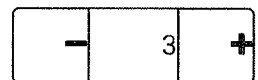
Manual Motor Switch,30A,600VAC,3P

\$344.97

(\$114.99 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (8 Items)

\$1,806.32



PACKING LIST

UI56950624

BUYER: SHIP8 INC - PO# 24091012


ORDER # SO37685097

SHIPPED TO: SHIP8 INC - PO# 24091012
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6643923179

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/09/2024	FDX GROUND	24091012	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
3	3	0	G1835626		1MTD7	ManualMotorSwitch,NEMA1,ToggleSwitch
<p>Received 9/12/24</p> 						Order weight is : 4.65 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
Thank You For Your Order

SHIP TO:
 Ship8 Inc - PO# 24091012
 550 Northport Pkwy
 Port Wentworth GA 31407-9286
 US
 Contact Phone: 9125077881

SOLD TO:
 Ship8 Inc - PO# 24091012
 550 Northport Pkwy
 Port Wentworth GA 31407-9286
 US
 Contact Phone: 9125077881

Customer PO Number: 24091012
 Zoro PO Number: 48689129
 Sales Order Number: SO37685097
 Order Date: 9/8/2024
 Ship Date: 1/1/0001
 Ship Via: UPS Ground
 Cartons in this shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
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G507986910	PCT-2-X-S	2pk Caution Tape Roll - 2 Rolls - 1000 Ft x 3 Inch Wide Each - Yellow Safety Tape for High Visibility Outdoor Warning Flagging Construction Hazard Crime Scene Barrier Danger Zone - by Xpose Safety	4	0	0
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Handwritten:
 P/B
 REC
 09/16

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
 Zoro Customer Service: Less Hassle, More Help. Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
 Phone: (855) 289-9676; Email: askzoro@zoro.com; Fax: (855) 329-9676



September 18, 2024

Dear Customer;

The following is the proof-of-delivery for tracking number: 408071925209

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	DDMX	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Sep 11, 2024 10:37

Shipping Information:

Tracking number:	408071925209	Ship Date:	Sep 9, 2024
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Weight:	8.4 LB/3.81 KG
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1-G 2101869

Recipient:

Port Wentworth, GA, US,

Shipper:

Lincolnshire, IL, US,

Reference	48689130
Purchase Order	10233801-0001/618204
Invoice	10233801-0001/618204
Shipment ID	408071925209

Rec
9-11-24
CA.

24091012

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



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 #: INV14839903
Invoice Date: 9/9/2024
Amount Due: \$49.60
Due Date: 10/9/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24091012
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24091012	Net 30	WB7766446536	CUST19895991	Guest Standard Ground	9/9/2024

Zoro #	Item	Qty	Unit Price	Total
G507986910	Industrial Grade Caution Tape, High-Vis Yellow, All-Weather	4	\$11.59	\$46.36

Tracking Number(s): 279296576180

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	\$46.36
Shipping Cost	\$0.00
Total Tax (%)	\$3.24
Total Amount	\$49.60
Amount Paid	\$0.00
Total	\$49.60

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	INV14839903	\$49.60

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 to pay your invoice.

Invoice

Invoice #: INV14833674
Invoice Date: 9/9/2024
Amount Due: \$369.12
Due Date: 10/9/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24091012
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24091012	Net 30	WB7766446536	CUST19895991	Guest Standard Ground	9/9/2024

Zoro #	Item	Qty	Unit Price	Total
G1835626	Manual Motor Switch,30A,600VAC,3P	3	\$114.99	\$344.97

Tracking Number(s): 414007865490

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

Subtotal	\$344.97
Shipping Cost	\$0.00
Total Tax (%)	\$24.15
Total Amount	\$369.12
Amount Paid	\$0.00
Total	\$369.12

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>.

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	INV14833674	\$369.12

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 to pay your invoice.

Invoice

Invoice #: INV14837521

Invoice Date: 9/9/2024

Amount Due: \$1,514.04

Due Date: 10/9/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24091012
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24091012	Net 30	WB7766446536	CUST19895991	Guest Standard Ground	9/9/2024

Zoro #	Item	Qty	Unit Price	Total
G2101869	Controller,2 Outputs,Unfinished	1	\$1,414.99	\$1,414.99

Tracking Number(s): 408071925209

Pay with ACH and more at www.zoro.com/invoices.

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

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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	\$1,414.99
Shipping Cost	\$0.00
Total Tax (%)	\$99.05
Total Amount	\$1,514.04
Amount Paid	\$0.00
Total	\$1,514.04

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14837521	\$1,514.04

Remit checks
payable to:

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