

**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

PO No.

24101228

PO Date

10/29/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

*JWN's*  
*11-1-11*

G2103726

Modular Drawer Cabinet, Eye Level, 62-5/16

1

1.00

Each

1,670.39

Total Extended Price =



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



Cart

What can we help you find?

## Shopping Cart (1 Item)

Modular Drawer Cabinet, Eye Level, 62-5/16

~~\$2,087.99~~

**\$1,670.39**



In Stock

-	1	+
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More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (1 Item)

**\$1,670.39**

Shipping

**\$170.00**

Tax

**\$128.83**

Final Shipping & Tax calculated in checkout.

Proceed to Checkout





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

PACKING LIST

U883383580

BUYER: SHIP8 INC - PO# 24101228

ORDER # SO38377946

SHIPPED TO: SHIP8 INC - PO# 24101228  
550 Northport Pkwy  
Port Wentworth GA 31407

DELIVERY # 6649735381

CARTONS SHIPPED: 1

Page 1 of 1

DATE	SHIPPED VIA	CUSTOMER P.O.
10/29/2024	SOUTHEASTERN FRT LINE	24101228

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G2103726		2HFP6	ModDrwrCab,62"x29"x28",Blk/Red,13Drwr
						Order weight is : 485 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)

James

SEF

404723918

Rec  
11-1-24  
CA

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 #:** INV15141147  
**Invoice Date:** 10/29/2024  
**Amount Due:** \$1,969.22  
**Due Date:** 11/28/2024

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

**Ship To:** James Burford  
Ship8 Inc - PO# 24101228  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24101228	Net 30	WB5426794471	CUST19895991	Guest Standard Ground	10/29/2024

Zoro #	Item	Qty	Unit Price	Total
G2103726	Modular Drawer Cabinet, Eye Level, 62-5/16	1	\$2,087.99	\$2,087.99
	Partner Discount		-20.0001%	-\$417.60
	Freight Cost	1	\$170.00	\$170.00

**Tracking Number(s):** SOUTHEASTERNFRTLINE404723918

**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.

Subtotal	\$1,840.39
Shipping Cost	\$0.00
Total Tax (%)	\$128.83
Total Amount	\$1,969.22
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,969.22</b>

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.

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Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15141147	\$1,969.22

Remit checks  
payable to:

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