

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No.

24101233

PO Date

10/29/2024

Page

1 OF 1

**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.**

1

**Vendor Item No.**

G7616122

**Vendor Item Description**

Wireless Clamp Meter Module, LCD,  
2,500 A, 10.0 In (254 mm) Jaw Capacity

**Qty Ordered**

4.00

**UOM**

Each

**Unit Price**

357.99

**Extended Price**

*JAN*

*10-31*

Total Extended Price =



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



What can we help you find?

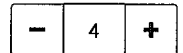
## Shopping Cart (4 Items)

Wireless Clamp Meter Module, LCD, 2,500 A, 10.0 in (254 mm) Jaw Capacity

**\$1,431.96**  
(\$357.99 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (4 Items)

**\$1,431.96**

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



**zoro**



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

PACKING LIST

U238473265

BUYER: SHIP8 INC - PO# 24101233

ORDER # SO38381782

SHIPPED TO: SHIP8 INC - PO# 24101233  
311 International Trade Pkwy  
Port Wentworth GA 31407

DELIVERY # 6649766430

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/29/2024	FDX GROUND / Pittsburgh PA 15230	24101233	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G7616122		31FN16	Wireless Clamp Meter Module,47 400Hz,LCD

Order weight is : 9.2 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](mailto:ASKZORO@ZORO.COM)  
MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

10-31-2024

Your invoice will be mailed separately

**Thank You for Your Business!**

[www.zoro.com](http://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 #:** INV15142485  
**Invoice Date:** 10/29/2024  
**Amount Due:** \$1,532.20  
**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# 24101233  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24101233	Net 30	WB5444885812	CUST19895991	Guest Standard Ground	10/29/2024

Zoro #	Item	Qty	Unit Price	Total
G7616122	Wireless Clamp Meter Module, LCD, 2,500 A, 10.0 in (254 mm)	4	\$357.99	\$1,431.96

**Tracking Number(s):** 418432959245

**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	\$1,431.96
Shipping Cost	\$0.00
Total Tax (%)	\$100.24
<b>Total Amount</b>	<b>\$1,532.20</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,532.20</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15142485	\$1,532.20

Remit checks  
payable to:

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