

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

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	G7450451	16-Tablet Vertical Wall / Desk Charging Box	1.00 <i>JNW. 11-14</i>	Each		299.99
2	G1995080	SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set, TIN Kit, 23-Piece	6.00 <i>JNW. 11-12</i>	Each		29.97
3	G308641292	6 outlet Power Strip, 2.5' Cord, 14/3C, Lighted Switch, 15A, 125V, 1875W, White, UL/CUL	4.00 <i>JNW. 11-14</i>	Each		10.15

Total Extended Price =

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



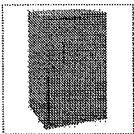
Car

What can we help you find?

Shopping Cart (11 Items)

16-Tablet Vertical Wall / Desk Charging Box

\$299.99



In Stock

-	1	+
---	---	---

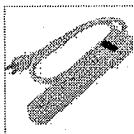
More Info ▼

REMOVE

SAVE FOR LATER

6 outlet Power Strip, 2.5' Cord, 14/3C, Lighted Switch, 15A, 125V,1875W, White, UL/CUL

\$40.60
(\$10.15 each)



In Stock

-	4	+
---	---	---

More Info ▼

REMOVE

SAVE FOR LATER

SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set, TiN Kit, 23-Piece

\$179.82
(\$29.97 each)



In Stock

-	6	+
---	---	---

More Info ▼

REMOVE

SAVE FOR LATER

Saved for Later (3 Items)

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



In Stock

\$1,804.99

Qty: 1

More Info

REMOVE

Move to Cart

30 lb. Black Permanent Pavement Repair



In Stock

\$57.50

(\$28.75 each)

Qty: 2

More Info

REMOVE

Move to Cart

Order Summary

Subtotal (11 Items)

\$520.41

Shipping

FREE

Tax

\$36.42

Final Shipping & Tax calculated in checkout.



Proceed to Checkout

raycar

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

Secure Checkout

[Safe & Secure Ordering](#)

Support From Real People

[U.S.-Based Customer Service](#)



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

PACKING LIST

U232291512

BUYER: SHIP8 INC - PO# 24111281

SHIPPED TO: SHIP8 INC - PO# 24111281
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO38533744
 DELIVERY # 6651120917

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/11/2024	FDX GROUND / Pittsburgh PA 15230	24111281	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
6	6	0	G1995080		45KM96	Hex Shank Drill Set,23pc,HSS
Order weight is : 7.56 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)

11-12-24
 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.





PACKING LIST

Thank You For Your Order!

SHIP TO:

James Burford
Ship8 Inc - PO# 24111281
550 Northport Pkwy
Port Wentworth GA 314079286
United States
9125077881

Customer PO Number	49649835
Sales Order Number	SO38533744
Customer Account Number	
Customer Project Number	
Customer Dept Number	2024-11-11
Order Date	
Ship Date	
Ship Via	FedEx Fedex Ground
Cartons in this Shipment	

MESSAGES:
ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP.
MONDAY - FRIDAY, 6 AM TO 9 PM CT; SATURDAY 7 AM TO 5 PM CT
855-BUY-ZORO (855-289-9676)
FAX 855-FAX-ZORO (855-329-9676)
EMAIL ASKZORO@ZORO.COM NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

Item #	Model #	Item Description	UM	Order Qty	Ship Qty	B.O. Qty
LLTMWV16-G	G7450451	Gray - 16 tablet desk/wall mount with Electric	EA	1	1	

Rec
11-14-24
CA

PO# 24111281



DeSoto Whse
BLDG 3 2119 N I35 E
DeSoto TX, 75115

Pack List

Your PO # 49649834 Page # 1

Order Number 7000911295-1 Order Date 11/8/2024



Ordered By James Burford Freight Terms COLLECT

FOB Point DeSoto Whse Ship Via FEDEX



DeSoto Whse

Ship To

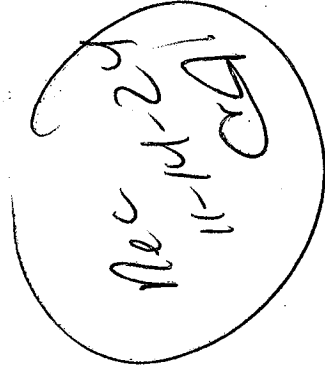
James Burford

Ship8 Inc - PO# 24111281
550 Northport Pkwy

PORT WENTWORTH GA, 31407

Order #7000911295-1

Line No.	PO Line #	Qty	Inventory Stock Number	Master Item	Item Description
1	1	4	500802		Global Industrial Power Strip, 6 Outlets, 15A, 12L, 2



Sales :

Container ID:518568366

Customer Service :

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY 6 A.M. TO 9 P.M. CT SATURDAY 7 A.M. TO 5 P.M. CT CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS



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 #: INV15210364
Invoice Date: 11/11/2024
Amount Due: \$320.99
Due Date: 12/11/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111281
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111281	Net 30	WB3821451551	CUST19895991	Guest Standard Ground	11/8/2024

Zoro #	Item	Qty	Unit Price	Total
G7450451	16-Tablet Vertical Wall / Desk Charging Box	1	\$299.99	\$299.99
Tracking Number(s): 281653947860				

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	\$299.99
Shipping Cost	\$0.00
Total Tax (%)	\$21.00
Total Amount	\$320.99
Amount Paid	\$0.00
Total	\$320.99

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	INV15210364	\$320.99

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 #: INV15217685
Invoice Date: 11/11/2024
Amount Due: \$43.44
Due Date: 12/11/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111281
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111281	Net 30	WB3821451551	CUST19895991	Guest Standard Ground	11/8/2024

Zoro #	Item	Qty	Unit Price	Total
G308641292	6 outlet Power Strip, 2.5' Cord, 14/3C, Lighted Switch, 15A,	4	\$10.15	\$40.60

Tracking Number(s): 281654018615

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	\$40.60
Shipping Cost	\$0.00
Total Tax (%)	\$2.84
Total Amount	\$43.44
Amount Paid	\$0.00
Total	\$43.44

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	INV15217685	\$43.44

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 #: INV15209261
Invoice Date: 11/11/2024
Amount Due: \$192.40
Due Date: 12/11/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111281
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111281	Net 30	WB3821451551	CUST19895991	Guest Standard Ground	11/8/2024

Zoro #	Item	Qty	Unit Price	Total
G1995080	SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set, TIN	6	\$29.97	\$179.82
Tracking Number(s): 418433028800				

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	\$179.82
Shipping Cost	\$0.00
Total Tax (%)	\$12.58
Total Amount	\$192.40
Amount Paid	\$0.00
Total	\$192.40

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	INV15209261	\$192.40

Remit checks
payable to:

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