

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	G4112552	30 lb. Black Permanent Pavement Repair	2.00	Each		28.75
		<i>JNW</i>	<i>11-12</i>			
2	G0793834	Modular Drawer Cabinet, Eye Level, 62-5/16	1.00	Each		1,443.99
		<i>JNW</i>	<i>11-12</i>			

Total Extended Price =

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



What can we help you find?

Shopping Cart (3 Items)

30 lb. Black Permanent Pavement Repair

\$57.50
(\$28.75 each)



In Stock

- 2 +

More Info ▾

REMOVE

SAVE FOR LATER

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

~~\$1,804.99~~
\$1,443.99



In Stock

- 1 +

More Info ▾

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (3 Items)

\$1,501.49

Shipping

\$155.00

Tax

\$115.96



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

PACKING LIST

U821437112

BUYER: SHIP8 INC - PO# 24111282

ORDER # SO38544425

SHIPPED TO: SHIP8 INC - PO# 24111282
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6651109571

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/11/2024	SOUTHEASTERN FRT LINE	24111282	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1 ✓	0	G0793834		2HFP5	ModDrwrCab,62"x27.75"x28",Blk/Red,9Drwr
2	2 ✓	0	G4112552		13R450	Cold Patch,PP-30-CP,30 lb

Order weight is : 467 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
 OA

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 to pay your invoice.

Invoice

Invoice #: INV15211759
Invoice Date: 11/11/2024
Amount Due: \$1,772.45
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# 24111282
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111282	Net 30	WB2813111292	CUST19895991	Guest Standard Ground	11/11/2024

Zoro #	Item	Qty	Unit Price	Total
G0793834	Modular Drawer Cabinet, Eye Level, 62-5/16	1	\$1,804.99	\$1,804.99
	Partner Discount		-20.0001%	-\$361.00
	Freight Cost	1	\$155.00	\$155.00
G4112552	30 lb. Black Permanent Pavement Repair	2	\$28.75	\$57.50

Tracking Number(s): SOUTHEASTERNFRTLINE404737048

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	\$1,656.49
Shipping Cost	\$0.00
Total Tax (%)	\$115.96
Total Amount	\$1,772.45
Amount Paid	\$0.00
Total	\$1,772.45

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	INV15211759	\$1,772.45

Remit checks
payable to:

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