

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

PO No. 24121364  
PO Date 12/02/2024  
Page 1 OF 1

**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	G0793834	Modular Drawer Cabinet, Eye Level, 62-5/16	1.00	Each		1,443.99

*JMV 12-4-24*

Total Extended Price =



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



What can we help you find?

## Shopping Cart (1 Item)

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

~~\$1,804.99~~

\$1,443.99



In Stock

-	1	+
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More Info

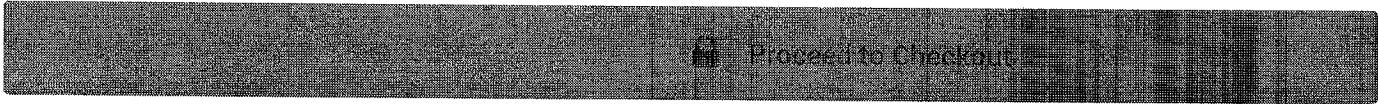
REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (1 Item)	\$1,443.99
Shipping	\$155.00
Tax	\$111.93

Final Shipping & Tax calculated in checkout.



### Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)



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

PACKING LIST

U812314804

BUYER: SHIP8 INC - PO# 24121364

SHIPPED TO: SHIP8 INC - PO# 24121364  
550 Northport Pkwy  
Port Wentworth GA 31407

ORDER # SO38825604

DELIVERY # 6653305754

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/03/2024	PETTY ONE LLC / Jacksonville FL 32254	24121364	

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
Order weight is : 402 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)

12-4-24  
CA.

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 #:** INV15331486  
**Invoice Date:** 12/3/2024  
**Amount Due:** \$1,710.92  
**Due Date:** 1/2/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 24121364  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121364	Net 30	WB2754437832	CUST19895991	Guest Standard Ground	12/2/2024

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

**Tracking Number(s):** PETTYONELLC1133304

**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>.

Subtotal	\$1,598.99
Shipping Cost	\$0.00
Total Tax (%)	\$111.93
Total Amount	\$1,710.92
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,710.92</b>

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	INV15331486	\$1,710.92

Remit checks  
payable to:

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