

**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

**Buyer**

Purchasing Dept

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**PO No.**

24121397

**PO Date**

12/06/2024

**Page**

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G700539319	BACKER ROD 3/4" X 20'	10.00	Each	12.19	

*JNV*

*12-12*

Total Extended Price =



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



Car

What can we help you find?

## Shopping Cart (10 Items)

BACKER ROD 3/4" X 20'

**\$121.90**  
(\$12.19 each)



In Stock

-	10	+
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More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (10 Items)

**\$121.90**

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

Proceed to Checkout

**RAYROL**

Purchase With Confidence

Free 30-Day Returns

PURCHASE ORDER

SHIP8, INC.

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45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
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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 #:** INV15362348  
**Invoice Date:** 12/6/2024  
**Amount Due:** \$131.64  
**Due Date:** 1/5/2025

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

**Ship To:** Alex Gonzalez  
Ship8 Inc. - PO# 24121397  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121397	Net 30	WB9155624238	CUST19895991	Guest Standard Ground	12/6/2024

Zoro #	Item	Qty	Unit Price	Total
G700539319	BACKER ROD 3/4" X 20'	10	\$12.19	\$121.90

**Tracking Number(s):** 407345792845

**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	\$121.90
Shipping Cost	\$0.00
Total Tax (%)	\$9.74
Total Amount	\$131.64
Amount Paid	\$0.00
<b>Total</b>	<b>\$131.64</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	INV15362348	\$131.64

Remit checks  
payable to:

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