

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 | G0499265 | Slide Hammer Puller Set,10 Way | 1.00 | Each | 219.99 | |
| | | | <i>12-11</i> | | | |
| 2 | G102488901 | Blue TIG Rod Storage Container, Pro Series | 1.00 | Each | 31.85 | |
| | | | <i>12-18</i> | | | |
| 3 | G102488918 | Pink TIG Rod Storage Container, Pro Series | 1.00 | Each | 32.25 | |
| | | | <i>12-18</i> | | | |
| 4 | G1193586 | Center Punch Set W/Pouch,3 and 4 In,5 Pc | 2.00 | Each | 27.39 | |
| | | | <i>12-13</i> | | | |
| 5 | G208387924 | 5356 Filler Metal, 3/32, Aluminum, 1 lb. Display Pack, 36 Inch L, TIG | 2.00 | Each | 11.19 | |
| | | | <i>12-13</i> | | | |

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 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 |
|----------|-----------------|---|-------------|------|------------|----------------|
| 6 | G2414815 | Primerless Threadlocker, LOCTITE 243, Blue, Medium Strength, Liquid, 50 mL Bottle | 6.00 | Each | 39.99 | |
| | | <i>12-9 JMM</i> | | | | |
| 7 | G402488830 | Orange TIG Rod Storage Container, Pro Series | 1.00 | Each | 27.79 | |
| | | <i>JMM. 12-18</i> | | | | |
| 8 | G604189207 | TIG Rod, Mild Steel, ER70S-6, 3/32" x 3/6" | 2.00 | Each | 35.89 | |
| | | <i>JMM. 12-30</i> | | | | |
| 9 | G608387890 | 4043 Filler Metal, 3/32, Aluminum, 1 lb Display Pack, 36 Inch L, TIG | 2.00 | Each | 11.89 | |
| | | <i>JMM. 12-13</i> | | | | |
| 10 | G7054140 | Center Punch, Automatic | 6.00 | Each | 10.49 | |
| | | <i>JMM. 12-13</i> | | | | |

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 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 |
|----------|-----------------|--|-------------|------|------------|----------------|
| 11 | G7603635 | Tungsten Electrode, Thoriated, 3/32 in Diameter, 7 in Lenith, AWS A5.12, Red, PK10 | 2.00 | Each | 29.99 | |
| | | | | | | |
| 12 | G90248910 | Purple TIG Rod Storage Container, Pro Series | 1.00 | Each | 29.59 | |
| | | | | | | |
| 13 | G904189327 | TIG Rod, Mild Steel, ER70S-2, 3/32" x 36" | 2.00 | Each | 37.89 | |
| | | | | | | |
| 14 | G4602315 | 1 gal Jug, Industrial Cleaner and Degreaser, Concentrated Liquid, Sassafras | 3.00 | Each | 15.45 | |
| | | | | | | |

JNW
JNW
JNW
12-13
12-18
12-30
JNW

Total Extended Price =



SHIP8 INC.

DATE 12/6/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Supplier: Zoro

Ship To information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Ship To: James Burford, 550 Northport Parkway, Port Wentworth, GA 31407

Purchase Requisition Form

Table with columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Slide Hammer Puller Set, TIG Rod Storage Containers, Punch Sets, Filler Metal, Threadlocker, etc. Total: ESTIMATED TOTAL \$ 999.18

x Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 12/6/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form for office use only containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) with instructions for each method.

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



Car

What can we help you find?

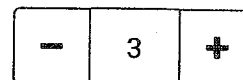
Shopping Cart (32 Items)

1 gal Jug, Industrial Cleaner and Degreaser, Concentrated Liquid, Sassafras

\$46.35
(\$15.45 each)



In Stock



More Info

REMOVE

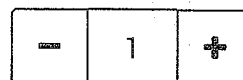
SAVE FOR LATER

Slide Hammer Puller Set, 10 Way

\$219.99



In Stock



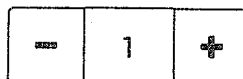
More Info

REMOVE

SAVE FOR LATER

Blue TIG Rod Storage Container, Pro Series

\$31.85



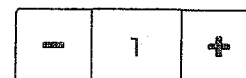
More Info

REMOVE

SAVE FOR LATER

Pink TIG Rod Storage Container, Pro Series

\$32.25





More Info

REMOVE

SAVE FOR LATER

Center Punch Set W/Pouch, 3 and 4 In, 5 Pc

\$54.78
(\$27.39 each)



In Stock

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|

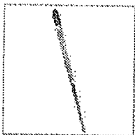
More Info

REMOVE

SAVE FOR LATER

5356 Filler Metal, 3/32, Aluminum, 1 lb Display Pack, 36 Inch L, TIG

\$22.38
(\$11.19 each)



Limited Stock

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|

More Info

REMOVE

SAVE FOR LATER

Primerless Threadlocker, LOCTITE 243, Blue, Medium Strength, Liquid, 50 mL Bottle

\$239.94
(\$39.99 each)



In Stock

| | | |
|---|---|---|
| - | 6 | + |
|---|---|---|

More Info

REMOVE

SAVE FOR LATER

Orange TIG Rod Storage Container, Pro Series

\$27.79



| | | |
|---|---|---|
| - | 1 | + |
|---|---|---|

More Info

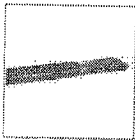
REMOVE

SAVE FOR LATER

TIG Rod, Mild Steel, ER70S-6, 3/32" x 36"

\$71.78
(\$35.89 each)

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|



Limited Stock

More Info

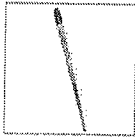
REMOVE

SAVE FOR LATER

4043 Filler Metal, 3/32, Aluminum, 1 lb Display Pack, 36 Inch L, TIG

\$23.78

(\$11.89 each)



In Stock

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|

More Info

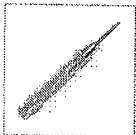
REMOVE

SAVE FOR LATER

Center Punch, Automatic

\$62.94

(\$10.49 each)



In Stock

| | | |
|---|---|---|
| - | 6 | + |
|---|---|---|

More Info

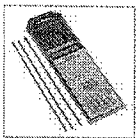
REMOVE

SAVE FOR LATER

Tungsten Electrode, Thoriated, 3/32 in Diameter, 7 in Lenth, AWS A5.12, Red, PK10

\$59.98

(\$29.99 each)



In Stock

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|

More Info

REMOVE

SAVE FOR LATER

Purple TIG Rod Storage Container, Pro Series

\$29.59



| | | |
|---|---|---|
| - | 1 | + |
|---|---|---|

More Info

REMOVE

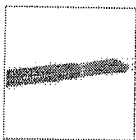
SAVE FOR LATER

TIG Rod, Mild Steel, ER70S-2, 3/32" x 36"

\$75.78

(\$37.89 each)

| | | |
|---|---|---|
| - | 2 | + |
|---|---|---|



In Stock

More Info

REMOVE

SAVE FOR LATER

Order Summary

| | |
|---------------------|----------|
| Subtotal (32 Items) | \$999.18 |
| Shipping | FREE |
| Tax | \$0.00 |

Final Shipping & Tax calculated in checkout.



rayon

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

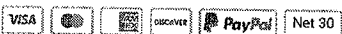
Secure Checkout

Safe & Secure Ordering

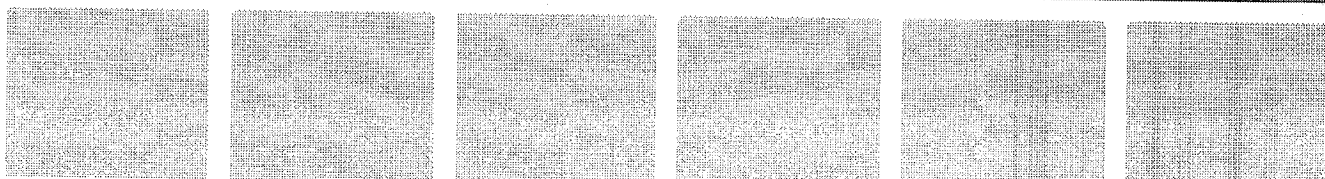
Support From Real People

U.S.-Based Customer Service

Accepted Payment Options



Cart Items: 32 | Subtotal: \$999.18





PACKING LIST

Thank you for your order

SHIP TO:
Ship8 Inc - PO# 24121401

550 Northport Pkwy
Port Wentworth, GA 314079286
US

SOLD TO:
Ship8 Inc - PO# 24121401

550 Northport Pkwy
Port Wentworth, GA 314079286
US

Customer PO Number: 24121401
Sales PO Number: SO38927324
Customer Account Number:
Customer Release Number:
Customer Project Number:
Customer Dept. Number:
Order Date: 2024-12-09
Ship Date: 2024-12-09
Ship Via: FedEx Ground
Cartons in this Shipment: 1

MESSAGES:

| Item # | Model # | Item Description | Order Qty | Ship Qty | B.O. Qty |
|-----------------|------------|--|-----------|----------|----------|
| XTRCL53560931DP | G208387924 | Filler Metal, 5356, Display Pack: 1 lb; AWS Classification: ER5356; Material: Aluminum; Type: TIG (GTAW); Diameter: 3/32 Inch; Length: 36 Inch; Color: White; Amperage: 85 to 120 A; Voltage: 15 V; Flow Rate: 20 CFH | 2 | 2 | 0 |
| XTRCL40430931DP | G608387890 | Filler Metal, 4043, Display Pack: 1 lb; AWS Classification: ER4043; Material: Aluminum; Type: TIG (GTAW); Diameter: 3/32 Inch; Length: 36 Inch; Color: Gray; Amperage: 85 to 160 A; Voltage: 15 V; Flow Rate: 20 CFH | 2 | 2 | 0 |

*PTA
REC*

*12-13-24
CA*



Packing Slip

Thank You for your Order

2010 Warsaw Road
Roswell, GA 300768845

SHIP TO:
SHIP8 INC - PO# 24121401
JAMES BURFORD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer PO Number: 50091657
Sales PO Number: OA366CEA
Customer Account Number:
Customer Release Number:
Customer Project Number:
Customer Dept Number:

Order Date: 12/09/24

Ship Date : 12/09/24

Ship Via: Federal Express Ground

SOLD TO:

Cartons in this Shipment: 1

| Item# | Model# | Description | Order Qty | Ship Qty | BackOrder Qty |
|----------|--------|-----------------|-----------|----------|---------------|
| G7054140 | | PUNCH CENTER AU | 6 | 6 | 0 |

*Pat A
REC*

*12-13-24
CA*



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

PACKING LIST

U847008269

BUYER: SHIP8 INC - PO# 24121401

SHIPPED TO: SHIP8 INC - PO# 24121401
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO38927324

DELIVERY # 6654115122

CARTONS SHIPPED: 3

| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
|------------|----------------------------------|---------------|-------------|
| 12/09/2024 | FDX GROUND / Pittsburgh PA 15230 | 24121401 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|---------------------------------------|----------|----------|----------------|-------------|--------|--|
| 2 | 2 | 0 | G7603635 | | 49H754 | WMS 10pc Red Tungsten Electrode,PK10 |
| 2 | 2 | 0 | G1193586 | | 1ARY9 | Center Punch Set W/Pouch,3 and 4 In,5 Pc |
| 6 | 6 | 0 | G2414815 | | 5HYH5 | Medium-Strength Threadlocker,1.690 fl oz |
| 3 | 3 | 0 | G4602315 | | 22C609 | Cleaner/Degreaser,Sassafrass,1 gal |
| 1 | 0 | 0 | G0499265 | | 1MZP8 | Slide Hammer Puller Set,10 Way |
| *** SHIPPED FROM ANOTHER LOCATION *** | | | | | | |
| | | | | | | Order weight is : 29.65 lbs |

PA A
REC

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)

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:

Ship8 Inc - PO# 24121401
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 24121401
Zoro PO Number: 50091658
Sales Order Number: SO38927324

Order Date: 12/09/2024
Ship Date: 12/10/2024
Ship Via: FDX GROUND

Cartons in this Shipment: 4 of 4

| Item # | Model # | Item Description | Order Qty | Ship Qty | B.O. Qty |
|---------------|------------|--|-----------|----------|----------|
| A-RGD36PL-PRO | G902488910 | Purple TIG Rod Storage Container, Pro Series | 1.0 ✓ | 1 Each | 0 |
| A-RGD36PK-PRO | G102488918 | Pink TIG Rod Storage Container, Pro Series | 1.0 ✓ | 1 Each | 0 |
| A-RGD36BL-PRO | G102488901 | Blue TIG Rod Storage Container, Pro Series | 1.0 ✓ | 1 Each | 0 |
| A-RGD36OR-PRO | G402488830 | Orange TIG Rod Storage Container, Pro Series | 1.0 ✓ | 1 Each | 0 |

Rec
12-18-24
CA



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

PACKING LIST

U238801042

BUYER: SHIP8 INC - PO# 24121401

SHIPPED TO: SHIP8 INC - PO# 24121401
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO38927324

DELIVERY # 6654115532

CARTONS SHIPPED: 1

| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
|------------|----------------------------------|---------------|-------------|
| 12/09/2024 | FDX GROUND / Pittsburgh PA 15230 | 24121401 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------|----------|----------|----------------|-------------|--------|---|
| 1 | 1 | 0 | G0499265 | | 1MZP8 | Slide Hammer Puller Set, 10 Way |
| 2 | 2 | 0 | G1193586 | | 1ARY9 | Center Punch Set W/Pouch, 3 and 4 In, 5 Pc *** SHIPPED FROM ANOTHER LOCATION *** |
| 3 | 0 | 0 | G4602315 | | 22C609 | Cleaner/Degreaser, Sassafrass, 1 gal *** SHIPPED FROM ANOTHER LOCATION *** |
| 2 | 0 | 0 | G7603635 | | 49H754 | WMS 10pc Red Tungsten Electrode, PK10 *** SHIPPED FROM ANOTHER LOCATION *** |
| 1 | 0 | 0 | G2414815 | | 5HYH5 | Medium-Strength Threadlocker, 1.690 fl oz *** SHIPPED FROM ANOTHER LOCATION *** |

Rec 12-11-24 CA

Order weight is : 18.92 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)

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

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PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 24121401
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 24121401
Zoro PO Number: 50091654
Sales Order Number: SO38927324

Order Date: 12/09/2024
Ship Date: 12/10/2024
Ship Via: FDX GROUND
Cartons in this Shipment: 2 of 2

| Item # | Model # | Item Description | Order Qty | Ship Qty | B.O. Qty |
|--------|------------|---|-----------|----------|----------|
| S6332 | G604189207 | TIG Rod, Mild Steel, ER70S-6, 3/32" x 36" | 2.0 | 2 Each | 0 |
| S2332 | G904189327 | TIG Rod, Mild Steel, ER70S-2, 3/32" x 36" | 2.0 | 2 Each | 0 |

*Pat A
REC
12-30-24
CA*



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 #: INV15376636

Invoice Date: 12/10/2024

Amount Due: \$129.98

Due Date: 1/9/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24121401 | Net 30 | WB2898121993 | CUST19895991 | Guest Standard Ground | 12/9/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|------------|--|-----|------------|---------|
| G902488910 | Purple TIG Rod Storage Container, Pro Series | 1 | \$29.59 | \$29.59 |
| G102488918 | Pink TIG Rod Storage Container, Pro Series | 1 | \$32.25 | \$32.25 |
| G102488901 | Blue TIG Rod Storage Container, Pro Series | 1 | \$31.85 | \$31.85 |
| G402488830 | Orange TIG Rod Storage Container, Pro Series | 1 | \$27.79 | \$27.79 |

Tracking Number(s): 283005951422

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 | \$121.48 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$8.50 |
| Total Amount | \$129.98 |
| Amount Paid | \$0.00 |
| Total | \$129.98 |

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 | INV15376636 | \$129.98 |

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 #: INV15375898
Invoice Date: 12/10/2024
Amount Due: \$157.88
Due Date: 1/9/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24121401 | Net 30 | WB2898121993 | CUST19895991 | Guest Standard Ground | 12/9/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|------------|--|-----|------------|---------|
| G604189207 | TIG Rod, Mild Steel, ER70S-6, 3/32" x 36" | 2 | \$35.89 | \$71.78 |
| G904189327 | TIG Rod, Mild Steel, ER70S-2, 3/32" x 36" | 2 | \$37.89 | \$75.78 |

Tracking Number(s): 283038207966, 283038205920

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>.

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 | \$147.56 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$10.32 |
| Total Amount | \$157.88 |
| Amount Paid | \$0.00 |
| Total | \$157.88 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV15375898 | \$157.88 |

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 #: INV15374783

Invoice Date: 12/9/2024

Amount Due: \$429.12

Due Date: 1/8/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24121401 | Net 30 | WB2898121993 | CUST19895991 | Guest Standard Ground | 12/9/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|--|-----|------------|----------|
| G7603635 | Tungsten Electrode, Thoriated, 3/32 in Diameter, 7 in Lenth, | 2 | \$29.99 | \$59.98 |
| G1193586 | Center Punch Set W/ Pouch,3 and 4 In,5 Pc | 2 | \$27.39 | \$54.78 |
| G2414815 | Primerless Threadlocker, LOCTITE 243, Blue, Medium Strength, | 6 | \$39.99 | \$239.94 |
| G4602315 | 1 gal Jug, Industrial Cleaner and Degreaser, Concentrated Li | 3 | \$15.45 | \$46.35 |

Tracking Number(s): 429926934291, 429926931395, 429926931936

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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>.

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 | \$401.05 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$28.07 |
| Total Amount | \$429.12 |
| Amount Paid | \$0.00 |
| Total | \$429.12 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV15374783 | \$429.12 |

Remit checks
payable to:

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Janesville, WI 53547-5233
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Invoice

Invoice #: INV15369920

Invoice Date: 12/9/2024

Amount Due: \$352.13

Due Date: 1/8/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 24121401 | Net 30 | WB2898121993 | CUST19895991 | Guest Standard Ground | 12/9/2024 |

| Zoro # | Item | Qty | Unit Price | Total |
|------------|--|-----|------------|----------|
| G208387924 | 5356 Filler Metal, 3/32, Aluminum, 1 lb Display Pack, 36 Inc | 2 | \$11.19 | \$22.38 |
| G608387890 | 4043 Filler Metal, 3/32, Aluminum, 1 lb Display Pack, 36 Inc | 2 | \$11.89 | \$23.78 |
| G7054140 | Center Punch, Automatic | 6 | \$10.49 | \$62.94 |
| G0499265 | Slide Hammer Puller Set, 10 Way | 1 | \$219.99 | \$219.99 |

Tracking Number(s): 743840636715, 408548645274, 283001501248

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| | |
|---------------|-----------------|
| Subtotal | \$329.09 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$23.04 |
| Total Amount | \$352.13 |
| Amount Paid | \$0.00 |
| Total | \$352.13 |

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 | INV15369920 | \$352.13 |

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