

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

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24121461

PO Date

12/19/2024

Line No.	Vendor Item No.	Vendor Item Desc	Qty Ordered	UOM	Unit Price	Extended Price
1	G1873062	SRD 6FT With Steel Rebar H External Shock Absorber	3.00	Each		303.99
2	G9065592	Mighty Lift LT1100 Hydraulic Table, Heavy Duty Folding	1.00	Each		997.99

JNW. 12-23
JNW. 12-31

Total Extended Price =

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



What can we help you find?

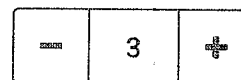
Shopping Cart (4 Items)

SRD 6Ft With Steel Rebar Hooks And External Shock Absorber

\$911.97
(\$303.99 each)



In Stock



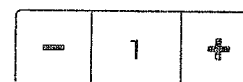
More Info

REMOVE

SAVE FOR LATER

Mighty Lift LT1100 Hydraulic Scissor Lift Table, Heavy Duty Folding -

\$997.99



More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (4 Items)

\$1,909.96

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 24121461
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 24121461
Zoro PO Number: 50270789
Sales Order Number: SO39088291

Order Date: 12/19/2024
Ship Date: 12/19/2024
Ship Via: Guest Shopper Default Shipping

Cartons in this Shipment: 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
SRL121122T	G1873062	SRD 6Ft With Steel Rebar Hooks And External Shock Absorber	3	3 Each	0

PA
REC
01/02/2025



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 800-968-2712
 www.aacooper.com Local Direct: 912-966-2712



Delivery Receipt

AACT Freight Bill Number	Page
62844872 -2	1 of 1

Consignee
3871571 SHIP8
550 NORTHPORT PKWY
ATTN JAMES BURFORD
PORT WENTWORTH GA 31407

Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.

(Received by - Print Name)
[Signature]
 (Received by - Signature)
[Signature]

Received Date _____

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	1		1 PC UNASSEMBLED MANUAL PALLET JACK NMFC# 189240-2 48X48X28 DIMENSIONS INCLUDED CPH# 912-507-7881 BRYAN.PYLE@PRIORITY1INC.COM ESTIMATE NUMBER: 119709489-1 CUSTOMER REQUIRES NOTIFICATION PRIOR TO PERFORMING ADDITIONAL SERVICES NOT SPECIFICALLY LISTED ON THE ORIGINAL BOL ADSV CONTACT INFORMATION: ** WNI @ JAC ** ** DIMENSIONED @ JAC **	237	
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					

PROP ON DOOR 360

Shipper
1046949 MIGHTY LIFT
12630 W AIRPORT BLVD STE 140
SUGAR LAND TX 77478

HOU	1	1	TTL (1 on 1 PLT) *PREPAID	237	PPD
Inside Delivery	Residential Delivery	Sort & Seg	Paid by: Ship/3P Cons		
Liftgate	Construction Site	Charge	Cash \$	Check #	

Pickup Date	2024-12-26	Beyond Route/At	
PO Number	6053310	Prior Carrier/FB	
BOL Number	6010369871	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>MC</i>	Delivery Trailer:	480435
Date/Time	11/3/24	Pieces	1
Date/Time Printed		2024-12-31 07:54:27	

PO 24121461



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 #: INV15463213
Invoice Date: 12/26/2024
Amount Due: \$1,067.85
Due Date: 1/25/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121461
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121461	Net 30	WB3144486475	CUST19895991	Guest Standard Ground	12/19/2024

Zoro #	Item	Qty	Unit Price	Total
G9065592	Mighty Lift LT1100 Hydraulic Scissor Lift Table, Heavy Duty	1	\$997.99	\$997.99

Tracking Number(s): 62844872-2

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	\$997.99
Shipping Cost	\$0.00
Total Tax (%)	\$69.86
Total Amount	\$1,067.85
Amount Paid	\$0.00
Total	\$1,067.85

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	INV15463213	\$1,067.85

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 #: INV15437162
Invoice Date: 12/19/2024
Amount Due: \$975.81
Due Date: 1/18/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121461
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121461	Net 30	WB3144486475	CUST19895991	Guest Standard Ground	12/19/2024

Zoro #	Item	Qty	Unit Price	Total
G1873062	SRD 6Ft With Steel Rebar Hooks And External Check Absorber	3	\$303.99	\$911.97

Tracking Number(s): 283518056880

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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Subtotal	\$911.97
Shipping Cost	\$0.00
Total Tax (%)	\$63.84
Total Amount	\$975.81
Amount Paid	\$0.00
Total	\$975.81

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	INV15437162	\$975.81

Remit checks
payable to:

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