

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.

24121369

PO Date

12/02/2024

Page

1 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G105812802	0 F Windshield Washer Fluid 1 gal	6.00	Each	8.95	
2	G4996250	Colled Air 15 ft. Set, 12" Lead/Red/Blue	6.00	Each	74.15	
3	G7682920	Rubber Gladhand Seal - Flat	50.00	Each	0.28	
4	G3113741	Feeler Thickness Gage Set, 36 pcs.	4.00	Each	12.89	
5	G8864812	1/2 Inch Drive Micrometer Torque Wrench (10-150 ft.-lb.)	1.00	Each	54.19	
6	G8866650	3/8 Inch Drive Micrometer Torque Wrench (10-80 ft.-lb.)	1.00	Each	53.29	

INV. 12-9

INV. 4066 REC 4066 12-30-24 INV. 2066 201-6-25

INV. 12-13

INV. 12-5

INV. 12-5

INV. 12-5

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

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PO Date

12/02/2024

Page

2 OF 2

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100994

ZORO TOOLS, INC DBA ZORO
 909 ASBURY DR.
 BUFFALO GROVE, IL 60089
 US

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 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
7	G0644393	Torque Screwdriver, Adjustable, 1/4 in Tip Size, Torque Driver, Scale Range 2.5 to 11.50 in-lb	1.00	Each	67.69	
8	G200017454	Super-Thin Open End Wrench Set, Metric/SAE, 14 pcs, Mechanic's Tray	1.00	Each	129.99	

Inv. 12-5

Inv. 12-18

Total Extended Price =

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



70
Car

What can we help you find?

Shopping Cart (70 Items)

Torque Screwdriver, Adjustable, 1/4 in Tip Size, Torque Driver, Scale Range 2.5 to 11.50 in-lb

\$67.69



In Stock

-	1	+
---	---	---

More Info ▾

REMOVE

SAVE FOR LATER

Rubber Gladhand Seal - Flat

\$14.00

(\$0.28 each)



In Stock

-	50	+
---	----	---

More Info ▾

REMOVE

SAVE FOR LATER

Coiled Air 15 ft. Set, 12" Lead/Red/Blue

\$444.90

(\$74.15 each)



-	6	+
---	---	---

More Info ▾

REMOVE

SAVE FOR LATER

0 Windshield Washer Fluid 1 gal

\$53.70
(\$8.95 each)



In Stock

More Info

*Rec'd
12-9-24
AK*

REMOVE

- 6 +

SAVE FOR LATER

Feeler Thickness Gage Set, 36 pcs.

\$51.56
(\$12.89 each)



In Stock

More Info

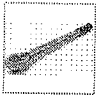
REMOVE

- 4 +

SAVE FOR LATER

1/2 Inch Drive Micrometer Torque Wrench (10-150 ft.-lb.)

\$54.19



In Stock

More Info

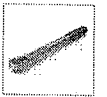
REMOVE

- 1 +

SAVE FOR LATER

3/8 Inch Drive Micrometer Torque Wrench (10-80 ft.-lb.)

\$53.29



In Stock

More Info

REMOVE

- 1 +

SAVE FOR LATER

Super-Thin Open End Wrench Set, Metric/SAE, 14 pcs, Mechanic's Tray

\$129.99



In Stock

More Info

REMOVE

- 1 +

SAVE FOR LATER

Order Summary

Subtotal (70 Items)

\$869.32

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



buy from

Purchase With Confidence

Free 30-Day Returns
Return Policy



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

PACKING LIST

U895753868

BUYER: SHIP8 INC - PO# 24121369

SHIPPED TO: SHIP8 INC - PO# 24121369
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO38825326

DELIVERY # 6653296783

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/03/2024	FDX GROUND	24121369	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G3113741		44ZE49	Feeler Gauge Set
1	1	0	G8866650		541G73	Torque Wrench 10-80ft.-lb. 3/8" Dr
1	1	0	G8864812		541D91	Torque Wrench,10-150 ft.-lb.,1/2" Dr
1	1	0	G0644393		6AAV6	AdjTrqScrdrvr, 1/4 in, 2.5-11.5 in-lb

Order weight is : 7.82 lbs

REC 12/05/2024

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.



ZORO.COM

Deliver to
 Ship8 Inc - PO# 24121369
 James Burford
 550 Northport Pkwy
 Port Wentworth, GA 314079286

Invoice to
 Ship8 Inc - PO# 24121369
 James Burford
 550 Northport Pkwy
 Port Wentworth, GA 314079286

Item code
 Description
 Customer PO #: 24121369
 ZORO SO #: S038825326
 Guest Shopper Default Shipping
 PARCEL: UNDER 400# SHIP FEDEX
 #781138614
 LTL: SHIP XPO
 ONLY PROCESS IN PACKLINE 1**
 SPECIAL MASTER/MIXED LABELS REQUIRED
 SPECIAL LABELS REQUIRED
 Rubber Gladhand Seal - Flat
 YOUR G7682920
 1 PKG OF 50

Ware house
 Units ordered
 Quantity shipped
 Balance to follow

Quantity
 Supplier # 116699530

SHIP NOTE
 Ship note
 Our order
 Date
 Your ref.
 DATE
 Customer
 SID #

035007

50

50

0

12-13-24

035007
 YOUR G7682920
 1 PKG OF 50
 - ZORO CUSTOMER SERVICE: MONDAY - FRIDAY, 6AM - 9PM CT; SATURDAY 7AM - 5PM CT
 - CALL: (855) 289-9676; FAX: (855) 329-9676; EMAIL: ASKZORO.COM
 - NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS: WWW.ZORO.COM/AUTO-RETURNS

03-12-01-02 / 1



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 24121369
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286
US

Customer PO Number: 49976498
Sales PO Number: SO38825326

Customer Account Number:
Customer Release Number:
Customer Project Number:
Customer Dept Number: 12/2/2024

SOLD TO:

Ship8 Inc - PO# 24121369

Order Date: Guest Shopper Default
Ship Date:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
CP11850 14MST	G200017454	Super-Thin Open End Wrench Set Metric/SAE 14 pcs Mechanic	1	1	0

12-18-24
CA

Post A

REC



December 19, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 282657570321

Delivery Information:

Status: Delivered
Signed for by: RSMITH
Service type: FedEx Ground
Special Handling:

Delivered To:
Delivery Location:

Port Wentworth, GA,

Delivery date: Dec 18, 2024 12:02

Shipping Information:

Tracking number: 282657570321

Ship Date: Dec 3, 2024

Weight: 4.0 LB/1.82 KG

Recipient:
PORT WENTWRTH, GA, US,

Shipper:
Pomona, CA, US,

Reference 977290
Purchase Order SO38825326
Invoice null

24121369

12-18-24
CA

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



Packing Slip

Customer Service: 855-289-9676

Order Date	12/2/2024
Order #	SO38825326
Ship Date	12/18/2024
Ship Via	Guest Standard Ground
Customer PO#	24121369

Ship To

James Burford
 Ship8 Inc - PO# 24121369
 550 Northport Pkwy
 9125077881
 Port Wentworth GA 314079286
 United States

Bill To

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

Important:

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Z Number	Item	Description	Ordered	Units	Back Ordered	Shipped	Vendor Item #
G4996250	Coiled Air 15 ft. Set, 12" Lead/Red/Blue	Coiled Air 15 ft. Set, 12 In. Lead/Red/Blue	6	EA	2	4	295CG9

↑

REC 4

2 on Back order

PARA

12-30-24

Questions? Contact Us!

If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT



SO38825326



Packing Slip

Customer Service: 855-289-9676

Order Date 12/2/2024
 Order # SO38825326

Ship Date 12/31/2024
 Ship Via Guest Standard Ground
 Customer PO# 24121369

Ship To

James Burford
 Ship8 Inc - PO# 24121369
 550 Northport Pkwy
 9125077881
 Port Wentworth GA 314079286
 United States

Bill To

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

Important:

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Z Number	Item	Description	Ordered	Units	Back Ordered	Shipped	Vendor Item #
G4996250	Coiled Air 15 ft. Set, 12" Lead/Red/Blue	Coiled Air 15 ft. Set, 12 in. Lead/Red/Blue	6	EA		2	295CG9

*Rec 2
 1-6-25
 CA*

Questions? Contact Us!

If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT



SO38825326



Tools, Parts, and Supplies
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Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV15383150
Invoice Date: 12/10/2024
Amount Due: \$14.98
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# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G7682920	Rubber Gladhand Seal - Flat	50	\$0.28	\$14.00

Tracking Number(s): 403964567709

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	\$14.00
Shipping Cost	\$0.00
Total Tax (%)	\$0.98
Total Amount	\$14.98
Amount Paid	\$0.00
Total	\$14.98

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	INV15383150	\$14.98

Remit checks
payable to:

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



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for Your Business™

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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV15330489
Invoice Date: 12/3/2024
Amount Due: \$57.46
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# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G105812802	0 F Windshield Washer Fluid 1 gal	6	\$8.95	\$53.70

Tracking Number(s): 426803732750

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	\$53.70
Shipping Cost	\$0.00
Total Tax (%)	\$3.76
Total Amount	\$57.46
Amount Paid	\$0.00
Total	\$57.46

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	INV15330489	\$57.46

Remit checks
payable to:

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



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV15332759

Invoice Date: 12/3/2024

Amount Due: \$242.61

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# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G3113741	Feeler Thickness Gage Set, 36 pcs.	4	\$12.89	\$51.56
G8866650	3/8 Inch Drive Micrometer Torque Wrench (10-80 ft.-lb.)	1	\$53.29	\$53.29
G8864812	1/2 Inch Drive Micrometer Torque Wrench (10-150 ft.-lb.)	1	\$54.19	\$54.19
G0644393	Torque Screwdriver, Adjustable, 1/4 in Tip Size, Torque Driv	1	\$67.69	\$67.69

Tracking Number(s): 428749547955

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Subtotal	\$226.73
Shipping Cost	\$0.00
Total Tax (%)	\$15.88
Total Amount	\$242.61
Amount Paid	\$0.00
Total	\$242.61

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	INV15332759	\$242.61

Remit checks
payable to:

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



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for Your Business™

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Invoice

Invoice #: INV15331460

Invoice Date: 12/3/2024

Amount Due: \$139.09

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# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G200017454	Super-Thin Open End Wrench Set, Metric/SAE, 14 pcs, Mechanic	1	\$129.99	\$129.99

Tracking Number(s): 282657570321

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Subtotal	\$129.99
Shipping Cost	\$0.00
Total Tax (%)	\$9.10
Total Amount	\$139.09
Amount Paid	\$0.00
Total	\$139.09

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	INV15331460	\$139.09

Remit checks
payable to:

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



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for Your Business™

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Invoice

Invoice #: INV15430907

Invoice Date: 12/18/2024

Amount Due: \$317.36

Due Date: 1/17/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G4996250	Coiled Air 15 ft. Set, 12" Lead/Red/Blue	4	\$74.15	\$296.60

Tracking Number(s): 728169908584

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

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Subtotal	\$296.60
Shipping Cost	\$0.00
Total Tax (%)	\$20.76
Total Amount	\$317.36
Amount Paid	\$0.00
Total	\$317.36

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	INV15430907	\$317.36

Remit checks
payable to:

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



Tools, Parts, and Supplies
for Your Business™

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Invoice

Invoice #: INV15479140
Invoice Date: 12/31/2024
Amount Due: \$158.68
Due Date: 1/30/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24121369
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24121369	Net 30	WB3962598272	CUST19895991	Guest Standard Ground	12/2/2024

Zoro #	Item	Qty	Unit Price	Total
G4996250	Coiled Air 15 ft. Set, 12" Lead/Red/Blue	2	\$74.15	\$148.30

Tracking Number(s): 707009510749

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Subtotal	\$148.30
Shipping Cost	\$0.00
Total Tax (%)	\$10.38
Total Amount	\$158.68
Amount Paid	\$0.00
Total	\$158.68

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	INV15479140	\$158.68

Remit checks
payable to:

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