

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

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G408654284	Legacy LevelWind 3/8 X 75 Hose Retractable Air Reel	1.00	Each		346.99
			<i>INV. 11-25-24</i>			
2	G302512925	No. 40 Roller Chain Offset Link 5PK	5.00	Each		14.99
			<i>INV. 11-27</i>			
3	G0877536	Citrus Degreaser Cleaner/Degreaser, Aerosol Spray Can	24.00	Each		11.19
			<i>INV. 11-25-24</i>			
4	G0572835	Round Hole Pegboard, 24 in H x 48 in W x 1/4 in D, 2 Panels	2.00	Each		49.19
			<i>INV. Dec 10 2024</i>			
			<i>11-25-24</i>			
5	G509611629	14,000 BTU 4-in-1 Portable Air Conditioner with Heater 115V	1.00	Each		688.99
			<i>INV. credit memo</i>			

MEMO

ASSOC Aug 2018 F
P10187

Total Extended Price =

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



Car

What can we help you find?

Shopping Cart (33 Items)

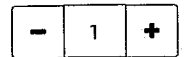
14,000 BTU 4-in-1 Portable Air Conditioner with Heater 115V

\$688.99



More Info

REMOVE



SAVE FOR LATER

Legacy Levelwind 3/8 X 75 Hose Retractable Air Reel,

\$346.99

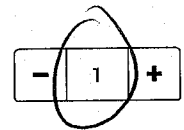


In Stock

More Info

11-25

REMOVE



SAVE FOR LATER

No. 40 Roller Chain Offset Link 5PK

\$74.95
(\$14.99 each)

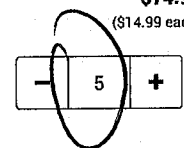


In Stock

More Info

11-25

REMOVE



SAVE FOR LATER

Citrus Degreaser Cleaner/Degreaser, Aerosol Spray Can

\$268.56
(\$11.19 each)

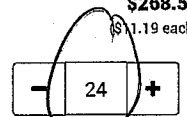


In Stock

More Info ▾

11-25-24

REMOVE



SAVE FOR LATER

Round Hole Pegboard, 24 in H x 48 in W x 1/4 in D, 2 Panels

\$98.38
(\$49.19 each)

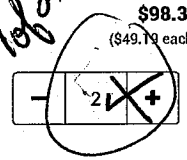


In Stock

More Info ▾

11-25-24

REMOVE



SAVE FOR LATER

Order Summary

Subtotal (33 Items)

\$1,477.87

Shipping

FREE

Tax

\$103.46

Final Shipping & Tax calculated in checkout.



buy.com

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: 33 | Subtotal: \$1,477.87





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

PACKING LIST

U238798053

BUYER: SHIP8 INC - PO# 24111350

ORDER # SO38720891

DELIVERY # 6652596131

CARTONS SHIPPED: 2

SHIPPED TO: SHIP8 INC - PO# 24111350
550 Northport Pkwy
Port Wentworth GA 31407

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/22/2024	FDX GROUND / Pittsburgh PA 15230	24111350	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G0572835		6YE32	Pgbrd Pnl,275 lb,24 x48 x1/4 in,PK2
24	0	0	G0877536		3EED5	HvyDuty Cleaner/Degreaser,Citrus,20 oz *** SHIPPED FROM ANOTHER LOCATION ***

1 credit memo attached

Order weight is : 38 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)

11-25-24 CA

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

U842768929

BUYER: SHIP8 INC - PO# 24111350

ORDER # SO38720891

SHIPPED TO: SHIP8 INC - PO# 24111350
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6652521995

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/22/2024	FDX GROUND	24111350	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
24	24	0	G0877536		3EED5	HvyDuty Cleaner/Degreaser,Citrus,20 oz
2	0	0	G0572835		6YE32	Pgbrd Pnl,275 lb,24 x48 x1/4 in,PK2 *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 29.28 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)

Handwritten note in a circle: 11-25-24 CA

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

<p>SHIP TO: Ship8 Inc - PO# 24111350 550 Northport Pkwy Port Wentworth GA 314079286 US Contact Phone: 000</p> <p>SOLD TO: Zoro Tools, Inc 500 W. Madison Street Suite 4000 Chicago IL 60661 US Contact Phone: 847-484-0400</p>	<p>Customer PO Number: 49859767 Zoro PO Number: 24111350 Sales Order Number: S038720891</p> <p>Order Date: 11/22/2024 Ship Date: 01/01/0001 Ship Via: 2DYFF Cartons in this Shipment: 1 of 1</p>
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Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
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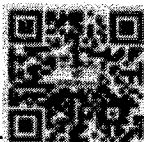
G302512925	75862	#40 Offset Link	5	5 ✓	0
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*Rec'd
11-27-24
OA*

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).

The QR code below will send you to Zoro's Customer Service page that provides directions to process a return and other customer-support needs.





Credit Memo

Remit To

Zoro Tools, Inc.
 PO Box 5233
 Janesville, WI 53547-5233

Ship To

James Burford
 Ship8 Inc - PO# 24111350
 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

Date

12/3/2024

Credit Memo #

660806

Customer #

CUST19895991

Customer PO #

24111350

Created From

Return Authorization
 #1756569

Order #

WB2227753954

Z Number	Item	Qty	Units	Rate	Amount	Tax
G0572835	Round Hole Pegboard, 24 in H x 48 in W x 1/4 in D, 2 Panels	1		PK \$49.19	\$49.19	\$3.45

Subtotal	\$49.19
Shipping Cost (Guest Shopper Default Shipping)	\$0.00
Total Tax	\$3.45
Total	\$52.64

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/returns>.

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

Re: Zoro: Credit Memo #660806

From James Burford <james.burford@ship8.com>

Date Thu 12/5/2024 6:54 AM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint.management
<sav.maint.management@ship8.com>

Only 1



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, December 5, 2024 6:29:43 AM

To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: Zoro: Credit Memo #660806

James

Did we receive 1 of 2 for this item?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 24111350
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 24111350
Zoro PO Number: 50256927
Sales Order Number: SO39076247

Order Date: 12/18/2024

Ship Date: 12/18/2024

Ship Via: Guest Shopper Default Shipping

Cartons in this Shipment: 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
2149	G509611629	14,000 BTU 4-in-1 Portable Air Conditioner with Heater 115V	1	1 Each	0

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help. Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Email: askzoro@zoro.com; Fax: (855) 329-9676

05-771

Order #SO39076247

Delivered on Monday, December 30



Tracking Details Shipped by FedEx | 433647661576

**14,000 BTU 4-in-1 Portable Air Conditioner
with Heater 115V**
 Quantity: 1
 Total Price: \$688.99

Eligible for return through 01/22/2025

Contact Us to Return

Order Summary

Subtotal (1 Item) \$688.99

Shipping FREE

Total \$0.00

Shipping To
 James
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286

Delivery Method
 Guest Shopper Default Shipping

Payment Information



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

Invoice

Invoice #: INV15312890
Invoice Date: 11/27/2024
Amount Due: \$737.22
Due Date: 12/27/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111350
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111350	Net 30	WB2227753954	CUST19895991	Guest Standard Ground	11/22/2024

Zoro #	Item	Qty	Unit Price	Total
G509611629	14,000 BTU 4-in-1 Portable Air Conditioner with Heater 115V	1	\$688.99	\$688.99

Tracking Number(s): 429000802851

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	\$688.99
Shipping Cost	\$0.00
Total Tax (%)	\$48.23
Total Amount	\$737.22
Amount Paid	\$0.00
Total	\$737.22

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	INV15312890	\$737.22

Remit checks
payable to:

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



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Invoice

Invoice #: INV15457716
Invoice Date: 12/23/2024
Amount Due: \$0.00
Due Date: 1/22/2025

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

Ship To: James Burford
Ship8 Inc - PO# 24111350
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111350	Net 30	SO39076247	CUST19895991	Guest Standard Ground	12/18/2024

Zoro #	Item	Qty	Unit Price	Total
G509611629	14,000 BTU 4-in-1 Portable Air Conditioner with Heater 115V	1	\$688.99	\$0.00

Tracking Number(s): 433647661576

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

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

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	INV15457716	\$0.00

Remit checks
payable to:

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



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Invoice

Invoice #: INV15288898
Invoice Date: 11/22/2024
Amount Due: \$367.56
Due Date: 12/22/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111350
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111350	Net 30	WB2227753954	CUST19895991	Guest Standard Ground	11/22/2024

Zoro #	Item	Qty	Unit Price	Total
G0877536	Citrus Degreaser Cleaner/ Degreaser, Aerosol Spray Can	24	\$11.19	\$268.56
G302512925	No. 40 Roller Chain Offset Link 5PK	5	\$14.99	\$74.95

Tracking Number(s): 770160182577, 428896206153

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

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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	\$343.51
Shipping Cost	\$0.00
Total Tax (%)	\$24.05
Total Amount	\$367.56
Amount Paid	\$0.00
Total	\$367.56

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15288898	\$367.56

Remit checks
payable to:

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



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Invoice

Invoice #: INV15287378
Invoice Date: 11/22/2024
Amount Due: \$105.27
Due Date: 12/22/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111350
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111350	Net 30	WB2227753954	CUST19895991	Guest Standard Ground	11/22/2024

Zoro #	Item	Qty	Unit Price	Total
G0572835	Round Hole Pegboard, 24 in H x 48 in W x 1/4 in D, 2 Panels	2	\$49.19	\$98.38

Tracking Number(s): 408548629061, 408548629050

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	\$98.38
Shipping Cost	\$0.00
Total Tax (%)	\$6.89
Total Amount	\$105.27
Amount Paid	\$0.00
Total	\$105.27

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	INV15287378	\$105.27

Remit checks
payable to:

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



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Invoice

Invoice #: INV15291984

Invoice Date: 11/25/2024

Amount Due: \$371.28

Due Date: 12/25/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24111350
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24111350	Net 30	WB2227753954	CUST19895991	Guest Standard Ground	11/22/2024

Zoro #	Item	Qty	Unit Price	Total
G408654284	Legacy Levelwind 3/8 X 75 Hose Retractable Air Reel,	1	\$346.99	\$346.99

Tracking Number(s): 282161643250

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

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

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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	\$346.99
Shipping Cost	\$0.00
Total Tax (%)	\$24.29
Total Amount	\$371.28
Amount Paid	\$0.00
Total	\$371.28

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15291984	\$371.28

Remit checks
payable to:

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