

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	G114736571	1-Ton Capacity Telescoping Transmission Jack	1.00	Each	873.39	873.39
			<i>JNV.</i>			<i>1-16</i>
2	G109616796	Rechargeable 2,000 EDC Pocket Light	2.00	Each	50.39	50.39
			<i>JNV.</i>			<i>1-21</i>
3	G7198348	Choker,Anchor Tie Off,2 ft.	2.00	Each	29.39	29.39
			<i>JNV.</i>			<i>1-16</i>
4	G8626134	Tethered Aligning Pry Bar,24in.L.	2.00	Each	62.19	62.19
			<i>JNV.</i>			<i>1-15</i>
5	G9494396	Anchorage Connector,4 ft. L,Polyester	2.00	Each	35.79	35.79
			<i>JNV.</i>			<i>1-15</i>

Total Extended Price =

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



What can we help you find?

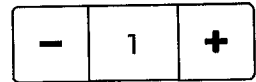
Shopping Cart (9 Items)

1-Ton Capacity Telescoping Transmission Jack

\$873.39



In Stock



More Info

REMOVE

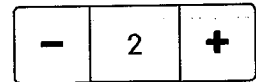
SAVE FOR LATER

Rechargeable 2,000 EDC Pocket Light

\$100.78
(\$50.39 each)



In Stock



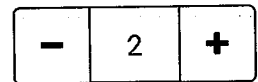
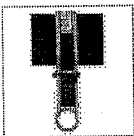
More Info

REMOVE

SAVE FOR LATER

Choker,Anchor Tie Off,2 ft.

\$58.78
(\$29.39 each)



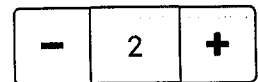
More Info

REMOVE

SAVE FOR LATER

Tethered Aligning Pry Bar,24in.L.

\$124.38
(\$62.19 each)





PACKING LIST
Thank You For Your Order

SHIP TO:
Ship8 Inc - PO# 25010044
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 25010044
Zoro PO Number: 50591016
Sales Order Number: SO39372380

Order Date: 01/13/2025
Ship Date: 01/14/2025
Ship Via: FDX GROUND
Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
AS-2-2	G7198348	Choker,Anchor Tie Off,2 ft.	2.0 ✓	2 Each	0


*REC
1-16-25
CA*



RXO

25010044

Date: 14-JAN-25	ZORO MASTER BILL OF LADING	BOL #: 104900126216	Page 1 of 2
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SHIP FROM	Bill of Lading Number: 104900126216
Ship From Code: 01560348 Name: BENDPACK Address: 5240 WILLIS ROAD City/State/Zip: THEODORE, AL, 36582 Contact Name: DEREK BURNS Contact Number: 2514089619 PickUp On Date/Time: 14.JAN.2025 17:00:00 Ready Date/Time: 14.JAN.2025 09:19:55	Carrier name: FEDEX FREIGHT SCAC: FXFE Pro Number: 5200890612 

SHIP TO	Equipment Type: OTM.LTL
Ship To Code: 680263 Name: JAMES BURFORD Address: 550 NORTHPORT PKWY City/State/Zip: PORT WENTWORTH, GA, 314079286 Contact Name: JAMES BURFORD Contact Number: 912-507-7881	Trailer Number: Seal Number: Freight Charge Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>
Bill To	24 Hour Emergency Contact # for HAZMAT Chemtrec : 1-800-424-9300
Name: ZORO Address: PO BOX 5368 City/State/Zip: JANESVILLE, WI 53547	

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

HAZMAT INFORMATION

Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

HAZMAT DESCRIPTION				HM	Limited Qty	Qty		Weight		Supplier Name
UN/NA #	Proper Shipping Name	Class	Packaging Group			Package Count	Package Type	Item Weight	Item UOM	
						Total		0	LB	

PRODUCT TYPE SUMMARY

Product Type	QTY
1TON CAPACITY TELESCOPING TRANSMISSION JACK5150404 1TON CAPACITY TELESCOPING TRANSMISSION JACK5150404	1 ✓
Subtotal	1

CUSTOMER ORDER INFORMATION

Supplier Name	Purchase Order	Sales Order	Description	QTY	Weight	Volume	Additional Shipper info
BENDPACK	50591014	SO39372380	1TON CAPACITY TELESCOPI NG TRANSMISSION JACK5150404	1	188	100	
Grand Total				1	188	100	

CARRIER INFORMATION

HANDLING UNIT			
CONTAINER TYPE	QTY	COMMODITY DESCRIPTION	WEIGHT

Rec 1-16-25 CA-



PACKING LIST

Thank You For Your Order

SHIP TO:

James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286
9125077881

SOLD TO:

ZORO
500 W MADISON ST
CHICAGO IL 60661

Customer PO Number: 25010044
Zoro PO Number: 50591015
Sales Order Number: SO39372380

Order Date: 1/13/2025
Ship Date: 1/14/2025
Ship Via: FEDEX

Cartons in this Shipment: 1

Messages:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
	NEB-FLT-1006	Torchy 2K, Rechargeable Flashlight	2.000000	2.000000	

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS



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

Invoice

Invoice #: INV15553545

Invoice Date: 1/14/2025

Amount Due: \$62.89

Due Date: 2/13/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25010044
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25010044	Net 30	WB5574465951	CUST19895991	Guest Standard Ground	1/13/2025

Zoro #	Item	Qty	Unit Price	Total
G7198348	Choker,Anchor Tie Off,2 ft.	2	\$29.39	\$58.78

Tracking Number(s): 426390882499

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	\$58.78
Shipping Cost	\$0.00
Total Tax (%)	\$4.11
Total Amount	\$62.89
Amount Paid	\$0.00
Total	\$62.89

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	INV15553545	\$62.89

Remit checks
payable to:

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



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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 #: INV15551219
Invoice Date: 1/13/2025
Amount Due: \$209.68
Due Date: 2/12/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25010044
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25010044	Net 30	WB5574465951	CUST19895991	Guest Standard Ground	1/13/2025

Zoro #	Item	Qty	Unit Price	Total
G8626134	Tethered Aligning Pry Bar,24in.L.	2	\$62.19	\$124.38
G9494396	Anchorage Connector,4 ft. L,Polyester	2	\$35.79	\$71.58

Tracking Number(s): 431660822373

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Subtotal	\$195.96
Shipping Cost	\$0.00
Total Tax (%)	\$13.72
Total Amount	\$209.68
Amount Paid	\$0.00
Total	\$209.68

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	INV15551219	\$209.68

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 #: INV15555665
Invoice Date: 1/14/2025
Amount Due: \$1,042.36
Due Date: 2/13/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25010044
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25010044	Net 30	WB5574465951	CUST19895991	Guest Standard Ground	1/13/2025

Zoro #	Item	Qty	Unit Price	Total
G114736571	1-Ton Capacity Telescoping Transmission Jack	1	\$873.39	\$873.39
G109616796	Rechargeable 2,000 EDC Pocket Light	2	\$50.39	\$100.78

Tracking Number(s): 5200890612, 431125693971

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

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Subtotal	\$974.17
Shipping Cost	\$0.00
Total Tax (%)	\$68.19
Total Amount	\$1,042.36
Amount Paid	\$0.00
Total	\$1,042.36

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	INV15555665	\$1,042.36

Remit checks
payable to:

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