

**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

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
			JNV.		1-14	
2	G109616796	Rechargeable 2,000 EDC Pocket Light	2.00	Each	50.39	50.39
			JNV.		1-21	
3	G7198348	Choker,Anchor Tie Off,2 ft.	2.00	Each	29.39	29.39
			JNV.		1-14	
4	G8626134	Tethered Aligning Pry Bar,24in.L.	2.00	Each	62.19	62.19
			JNV.		1-15	
5	G9494396	Anchorage Connector,4 ft. L.,Polyester	2.00	Each	35.79	35.79
			JNV.		1-15	

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

-	1	+
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More Info

REMOVE

SAVE FOR LATER

Rechargeable 2,000 EDC Pocket Light

\$100.78

(\$50.39 each)



In Stock

-	2	+
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More Info

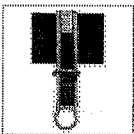
REMOVE

SAVE FOR LATER

Choker,Anchor Tie Off,2 ft.

\$58.78

(\$29.39 each)



-	2	+
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More Info

REMOVE

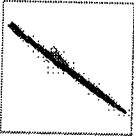
SAVE FOR LATER

Tethered Aligning Pry Bar,24in.L.

\$124.38

(\$62.19 each)

-	2	+
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In Stock

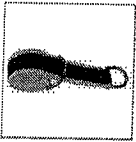
More Info

REMOVE

SAVE FOR LATER

### Anchorage Connector, 4 ft. L, Polyester

**\$71.58**  
(\$35.79 each)



In Stock

-	2	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

## Saved for Later (1 Item)

### 55 gal. Drum Dolly with 2000 lbs. Capacity



In Stock

**\$150.99**  
Qty: 1

More Info

REMOVE



## Order Summary

Subtotal (9 Items) **\$1,228.91**

Shipping FREE

Tax \$0.00

Final Shipping & Tax calculated in checkout.





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

PACKING LIST

U850275128

BUYER: SHIP8 INC - PO# 25010044

SHIPPED TO: SHIP8 INC - PO# 25010044  
 550 Northport Pkwy  
 Port Wentworth GA 31407

ORDER # SO39372380

DELIVERY # 6657303418

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/13/2025	FDX GROUND	25010044	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2 ✓	0	G8626134		35GR51	Tethered Aligning Pry Bar,24in.L. Anchorage Connector,Reusable
2	2 ✓	0	G9494396		36MW07	

Order weight is : 8.8 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](mailto:ASKZORO@ZORO.COM)  
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

1-15-25  
 CH

Your invoice will be mailed separately

**Thank You for Your Business!**

[www.zoro.com](http://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# 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

250 10044

Date: 14-JAN-25	<b>ZORO MASTER BILL OF LADING</b>	BOL #: 104900126216	Page 1 of 2
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<b>SHIP FROM</b>		Bill of Lading Number: 104900126216
Ship From Code:	01560348	<b>Carrier name: FEDEX FREIGHT</b> <b>SCAC: FXFE</b> <b>Pro Number: 5200890612</b> 
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	

<b>SHIP TO</b>		Equipment Type: OTM.LTL
Ship To Code:	680263	Trailer Number:
Name:	JAMES BURFORD	Seal Number:
Address:	550 NORTHPORT PKWY	<b>Freight Charge Terms:</b>
City/State/Zip:	PORT WENTWORTH, GA, 314079286	Prepaid : ___ Collect: ___ 3rd Party: <u>X</u>
Contact Name:	<b>JAMES BURFORD</b>	24 Hour Emergency Contact # for HAZMAT
Contact Number:	<b>912-507-7881</b>	Chemtrec : 1-800-424-9300
<b>Bill To</b>		
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	
						<b>Total</b>		0	LB	

**PRODUCT TYPE SUMMARY**

Product Type	QTY
1TON CAPACITY TELESCOPING TRANSMISSION JACK5150404 1TON CAPACITY TELESCOPING TRANSMISSION JACK5150404	1 ✓
<b>Subtotal</b>	<b>1</b>

**CUSTOMER ORDER INFORMATION**

Supplier Name	Purchase Order	Sales Order	Description	QTY	Weight	Volume	Additional Shipper info
BENDPACK	50591014	SO39372380	1TON CAPACITY TELESCOPI NG TRANSMISS ION JACK5150404	1	188	100	
<b>Grand Total</b>				<b>1</b>	<b>188</b>	<b>100</b>	

**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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Save time and pay online! Sign in to your account at  
[www.zoro.com/invoices](http://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](http://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](http://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
<b>Total</b>	<b>\$62.89</b>

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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[www.zoro.com/invoices](http://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

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

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

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](http://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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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	\$974.17
Shipping Cost	\$0.00
Total Tax (%)	\$68.19
Total Amount	\$1,042.36
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,042.36</b>

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