

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	G7591841	Push Puller Set, 10 Tons, Reach 8- 1/4in	1.00	Each		295.99
			<i>INV, 1-31</i>			
2	G1462540	Pyramid Surface Cribbing, 6' x 7' x 12"	4.00	Each		219.99
			<i>INV, 2-10</i>			
3	G4418727	Bucket Flood Bags, PK20	5.00	Each		140.00
			<i>INV, 1-31</i>			

Total Extended Price =

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



Car

What can we help you find?

Shopping Cart (10 Items)

Push Puller Set, 10 Tons, Reach 8-1/4in.

\$295.99



In Stock



More Info ▼

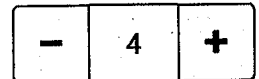
REMOVE

SAVE FOR LATER

Pyramid Surface Cribbing, 6" x 7" x 12"

\$879.96

(\$219.99 each)



More Info ▼

REMOVE

SAVE FOR LATER

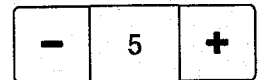
Bucket Flood Bags, PK20

\$700.00

(\$140.00 each)



In Stock



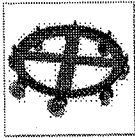
More Info ▼

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 (10 Items)

\$1,875.95

Shipping

FREE

Tax

\$131.32

Final Shipping & Tax calculated in checkout.



raynor

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

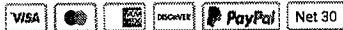
Secure Checkout

Safe & Secure Ordering

Support From Real People

U.S.-Based Customer Service

Accepted Payment Options



Cart Items: 10 | Subtotal: \$1,875.95





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

PACKING LIST

U238794406

BUYER: SHIP8 INC - PO# 25010099

ORDER # SO39619420

SHIPPED TO: SHIP8 INC - PO# 25010099
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6659264660

CARTONS SHIPPED: 5

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/29/2025	FDX GROUND / Pittsburgh PA 15230	25010099	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
5	5	0	G4418727		49UV33	Flood Bag Emergency Kit,PK20
1	0	0	G7591841		29FX53	Push Puller Set,10 Tons,Reach 8-1/4in. *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 82.75 lbs

Handwritten signature and 'REC' stamp

Handwritten circle containing '1-31-25 QA'

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.





PACKING LIST

U243999138

BUYER: SHIP8 INC - PO# 25010099

ORDER # SO39619420

SHIPPED TO: SHIP8 INC - PO# 25010099
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6659278362

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/29/2025	FDX GROUND / Pittsburgh PA 15230	25010099	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1 ✓	1	0	G7591841		29FX53	Push Puller Set,10 Tons,Reach 8-1/4in.
5 ✓	0	0	G4418727		49UV33	Flood Bag Emergency Kit,PK20 *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 7.35 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

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MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

Rec
1-31-25
CA

Your invoice will be mailed separately

Thank You for Your Business!

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00000000185839



AME

Ship Date: 1/31/2025

Sales Order Number: 00000000185839

Customer: 614

Bill To: SHIP8 INC - PO# 25010099

GRAINGER ACCOUNTS
PAYABLE
500 W MADISON STREET
CHICAGO
IL
US
60661

Ship To: SHIP8 INC - PO# 25010099

550 NORTHPORT PKWY
ATTN: JAMES BURFORD
PORT WENTWORTH
GA

314079286

Date:	Order Date:	Sales Person:	Customer PO#:	Shipment Instructions:
1/30/2025	1/29/2025	DB	50873150	FEDTG 781138614 BROOKS SP

Stock Code	Description	Qty Required	Quantity Picked	Serial
15236	LITTLE BLACK DIAMOND CRIB	4	4	

Rec
2-4-25
AJ

Re: Your Zoro Order #WB2382643367 Has Shipped

From Patrick Andreshak <patrick.andreshak@ship8.com>

Date Mon 2/10/2025 1:23 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; Angele White <Angele.White@ship8.com>

This was received



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

2-10-25
CA

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

Sent: Monday, February 10, 2025 11:23 AM

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

Subject: Re: Your Zoro Order #WB2382643367 Has Shipped

Team

Was this received?

James - do you have the invoice for this item?

Preparing to Ship

These item(s) did not ship as expected on Monday, February 3. We are working to get them shipped as soon as possible. You will receive an email when the item(s) ship and this page will update with your status.



✓ Ordered
Wed, Jan 29

Ships

Arrives



Image Courtesy: Zoro

Pyramid Surface Cribbing, 6" x 7" x 12"

Quantity: 4

Total Price: \$879.96



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 #: INV15800270
Invoice Date: 2/21/2025
Amount Due: \$941.56
Due Date: 3/23/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25010099
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25010099	Net 30	WB2382643367	CUST19895991	Guest Standard Ground	1/29/2025

Zoro #	Item	Qty	Unit Price	Total
G1462540	Pyramid Surface Cribbing, 6" x 7" x 12"	4	\$219.99	\$879.96
	Partner Discount		0%	\$0.00

Tracking Number(s): 432230381371

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>.

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	\$879.96
Shipping Cost	\$0.00
Total Tax (%)	\$61.60
Total Amount	\$941.56
Amount Paid	\$0.00
Total	\$941.56

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15800270	\$941.56

Remit checks
payable to:

Zero 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 #: INV15655000	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 25010099 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 1/29/2025		
Amount Due: \$1,065.71		
Due Date: 2/28/2025		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25010099	Net 30	WB2382643367	CUST19895991	Guest Standard Ground	1/29/2025

Zoro #	Item	Qty	Unit Price	Total
G7591841	Push Puller Set,10 Tons,Reach 8-1/4in.	1	\$295.99	\$295.99
	Partner Discount		0%	\$0.00
G4418727	Bucket Flood Bags, PK20	5	\$140.00	\$700.00
	Partner Discount		0%	\$0.00

Tracking Number(s): 408548702090, 408548702105, 408548702116, 408548702079, 408548702080, 435162617204

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Subtotal	\$995.99
Shipping Cost	\$0.00
Total Tax (%)	\$69.72
Total Amount	\$1,065.71
Amount Paid	\$0.00
Total	\$1,065.71

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	INV15655000	\$1,065.71

Remit checks
payable to:

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