

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

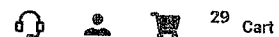
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G3769241	Forced Air Heater, Kerosene, 180000 BtuH, 600 cfm, 13.0 gal., 120VAC	5.00	Each		348.99
			<i>Invk 4-14</i>			
2	G3539934	10.25 oz Rust Reformer, Black, Flat, Aerosol Spray	24.00	Each		10.45
			<i>Invk 4-15</i>			

Total Extended Price =

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



What can we help you find?



Tools & Machining Safety Power Transmission Electrical Supplies Plumbing Heating & Cooling Janitorial & Cleaning Supplies Material Handling

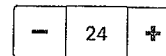
Shopping Cart (29 Items)

10.25 oz Rust Reformer, Black, Flat, Aerosol Spray

\$250.80
(\$10.45 each)



In Stock



More Info ▾

REMOVE

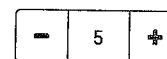
SAVE FOR LATER

Forced Air Heater, Kerosene, 180000 BtuH, 600 cfm, 13.0 gal., 120VAC

\$1,744.95
(\$348.99 each)



In Stock



More Info ▾

REMOVE

SAVE FOR LATER

Saved for Later (1 Item)

55 gal. Drum Dolly with 2000 lbs. Capacity



In Stock

\$172.99

Qty: 1

More Info

REMOVE

Order Summary

Subtotal (29 Items)

\$1,995.75

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



zoro

Purchase With Confidence

Free 30-Day Returns

Return Policy

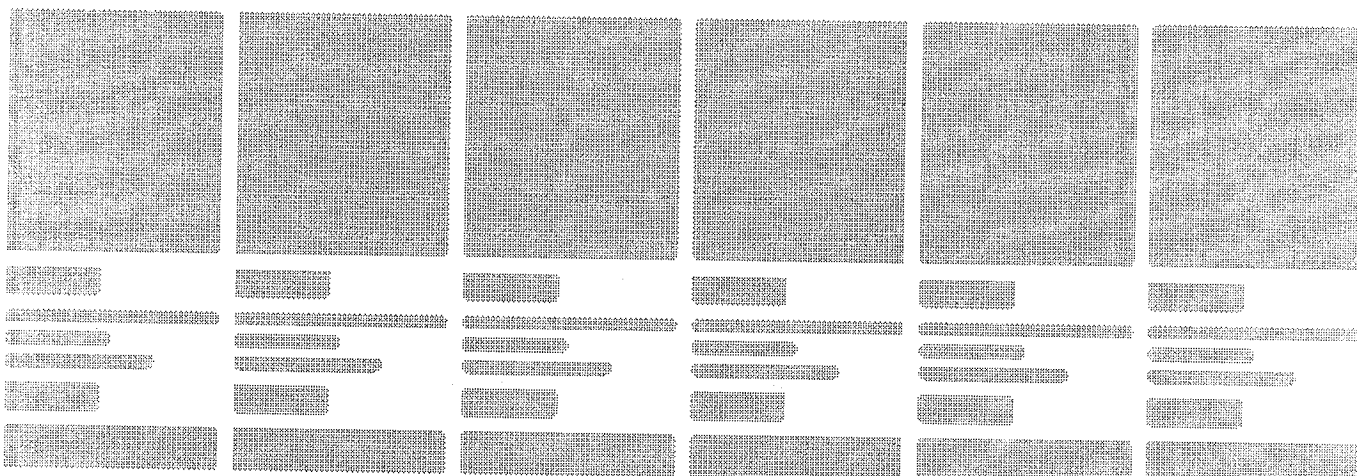
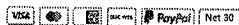
Support From Real People

U.S.-Based Customer Service

Secure Checkout

Safe & Secure Ordering

Accepted Payment Options



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Take 10% off your next order when you sign up for Zoro emails. Subscribe now to receive your promo code via email.

Email Address

Sign Up

Follow Us



Facebook



YouTube



LinkedIn



Instagram

Information

Shopping

Services

Re: Heaters

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

Date Tue 4/15/2025 7:00 AM

To Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>

Thanks Pat



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

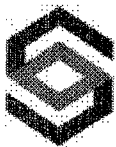
From: Patrick Andreshack <patrick.andreshack@ship8.com>

Sent: Tuesday, April 15, 2025 6:57 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>

Subject: Re: Heaters

Yes, we did.



SHIP8 INC.

Patrick Andreshak
Maintenance Manager

550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118

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

Sent: Tuesday, April 15, 2025 6:56:28 AM

To: James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Heaters

Team

Did y'all receive the 24 cans of aerosol spray?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

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

Sent: Monday, April 14, 2025 2:58 PM

To: Branden Washington <branden.washington@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Heaters

25040370



SHIP8 INC.

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

C: 912.507.7881

From: Branden Washington <branden.washington@ship8.com>
Sent: Monday, April 14, 2025 1:38:16 PM
To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Heaters

I don't know have to ask James



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, April 14, 2025 1:36 PM
To: Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Heaters

Branden - what PO are these for?



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3825

From: Branden Washington <branden.washington@ship8.com>
Sent: Monday, April 14, 2025 1:25 PM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Heaters

All 5 heaters are in the shop



SHIP8 INC.

**Branden Washington
Maintenance Supervisor
311 International Trade Pkwy**

O: 912.875.2828 x 3842. C: 912.227.2543



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 #: INV16105199
Invoice Date: 4/8/2025
Amount Due: \$2,135.45
Due Date: 5/8/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25040370
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25040370	Net 30	WB5296586736	CUST19895991	Guest Standard Ground	4/7/2025

Zoro #	Item	Qty	Unit Price	Total
G3769241	Forced Air Heater, Kerosene, 180000 BtuH, 600 cfm, 13.0 gal.	5	\$348.99	\$1,744.95
G3539934	10.25 oz Rust Reformer, Black, Flat, Aerosol Spray	24	\$10.45	\$250.80

Tracking Number(s): 447430927574 447430927173 447430927563 447430927552 447430927585 447430927596

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	\$1,995.75
Shipping Cost	\$0.00
Total Tax (%)	\$139.70
Total Amount	\$2,135.45
Amount Paid	\$0.00
Total	\$2,135.45

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV16105199	\$2,135.45

Remit checks
payable to:

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