

**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	G0226532	Golf Cart Tire,Rubber,Size 18x8.5 8- 8.4	4.00	Each	87.75	
			<i>6-23</i>		<i>JMW.</i>	
2	G0071447	14 oz Aerosol Wasp and Hornet Killer, DEET-Free, Outdoor Use	18.00	Each	7.69	
			<i>6-23</i>		<i>JMW.</i>	

Total Extended Price =





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



22 Cart

What can we help you find?

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

## Shopping Cart (22 Items)

Golf Cart Tire,Rubber,Size 18x8.5 8-8.4  
Zoro # G0226532

**\$351.00**  
(\$87.75 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

14 oz Aerosol Wasp and Hornet Killer, DEET-Free, Outdoor Use  
Zoro # G0071447

**\$138.42**  
(\$7.69 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (22 Items)

**\$489.42**

Shipping

FREE



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

PACKING LIST

U841498745

BUYER: SHIP8 INC - PO# 25060589

ORDER # SO41837212

SHIPPED TO: SHIP8 INC - PO# 25060589  
550 Northport Pkwy  
Port Wentworth GA 31407

DELIVERY # 6675502890

CARTONS SHIPPED: 5

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/20/2025	FDX GROUND	25060589	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
18	18 ✓	0	G0071447		36WG20	Wasp/Hornet Killer, 14 oz, Spray Can
4	4 ✓	0	G0226532		53DP40	Golf Cart Tire, Rubber, 18x8.5-8,4 Lugs

Order weight is : 50.98 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)

Rec  
6-23-25  
CA

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.





Tools, Parts, and Supplies  
for Your Business™

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 #:** INV16637225  
**Invoice Date:** 6/20/2025  
**Amount Due:** \$523.68  
**Due Date:** 7/20/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25060589  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060589	Net 30	WB2134969783	CUST19895991	Guest Standard Ground	6/20/2025

Zoro #	Item	Qty	Unit Price	Total
G0071447	14 oz Aerosol Wasp and Hornet Killer, DEET-Free, Outdoor Use	18	\$7.69	\$138.42
G0226532	Golf Cart Tire,Rubber,Size 18x8.5 8-8.4	4	\$87.75	\$351.00

**Tracking Number(s):** 459063456766,459063456674,459063456663,459063456652,459063456641

**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	\$489.42
Shipping Cost	\$0.00
Total Tax (%)	\$34.26
<b>Total Amount</b>	<b>\$523.68</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$523.68</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	INV16637225	\$523.68

Remit checks  
payable to:

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