

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 Ship Via Best possible

FOB FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	G306601151	Fusio all in one matte ink blue paint spray	30.00	Each	9.39	
2	G6017393	Restroom Stall Privacy Seal, Black, 58" L, PK 20	2.00	Each	91.89	

mm 6-24
v 6-27

Total Extended Price =

SHIP DATE: 23 JUN 25
 ACT.WGT: 34.00 LB
 CAD: 672112/FXRS2007

(000) 000-0000

1: ZORO @ 855-BUY-ZORO
 123 N EUCLID AVE
 PRINCETON IL 61356
 US

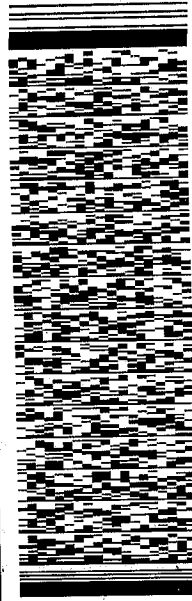
BILL-3RD PARTY

583C1/OC/F5/FE20

Ship8 Inc -- PO# 25060591
 550 Northport Pkwy

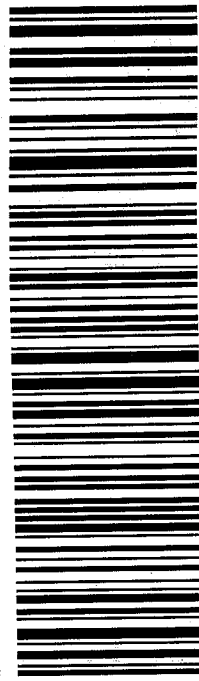
Port Wentworth GA 31407

REF: 431700018441
 (855) 289-9676
 INO: 53950732
 PO: 1077190349



TRK# 4405 3274 8670 per order per page
 31407

9622 0850 3 (000 000 0000) 0 00 4405 3274 8670



32 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 (32 Items)

Restroom Stall Privacy Seal, Black, 58" L, PK 6
 Zoro # G6017393

\$183.78
 (\$91.89 each)

- 2 +

More Info

REMOVE

SAVE FOR LATER

Krylon Fusion All-In-One Matte Ink Blue Paint+Primer Spray Paint 12 oz
 Zoro # G306601151

\$281.70
 (\$91.89 each)

- 30 +

In Stock

More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (32 Items)

\$465.48



MALISH

THE MALISH CORPORATION

7333 Corporate Boulevard
Mentor, Ohio 44060
PH: 800.321.7044
FX: 440.951.0293
www.malish.com

PACKING SLIP

112035

Ship To:

JAMES BURFORD
SHIP8 INC,
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407 USA

Phone:
Fax:
Email:

Sold To:

GRAINGER ZORO
MW-H11
PALATINE IL 60038 USA

Phone: 847 793-6344
Fax: 847 410-5765
Email:

Ship Date: 6/24/2025

F.O.B.: FREIGHT COLLECT

Ship Via: FEDEX GROUND

Carrier: FEDERAL EXPRESS

Sales Order: 579401

Your PO:

4646990378

Line	Part Number/Description	Shipped Qty	PO Line
1	PROF2638MB / PREMIUM PRIVACY STRIP - SQUARE 2.00 EA	2.00 EA	

Reference 348276

6-27-25
CA



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 #: INV16640682
Invoice Date: 6/23/2025
Amount Due: \$301.42
Due Date: 7/23/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25060591
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060591	Net 30	WB1981367337	CUST19895991	Guest Standard Ground	6/20/2025

Zoro #	Item	Qty	Unit Price	Total
G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint +Primer Spray P	30	\$9.39	\$281.70

Tracking Number(s): 440532748670

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	\$281.70
Shipping Cost	\$0.00
Total Tax (%)	\$19.72
Total Amount	\$301.42
Amount Paid	\$0.00
Total	\$301.42

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	INV16640682	\$301.42

Remit checks
payable to:

Zoro 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 #: INV16662477
Invoice Date: 6/25/2025
Amount Due: \$196.64
Due Date: 7/25/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25060591
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060591	Net 30	WB1981367337	CUST19895991	Guest Standard Ground	6/20/2025

Zoro #	Item	Qty	Unit Price	Total
G6017393	Restroom Stall Privacy Seal, Black, 58" L, PK 6	2	\$91.89	\$183.78

Tracking Number(s): 745718395508

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Subtotal	\$183.78
Shipping Cost	\$0.00
Total Tax (%)	\$12.86
Total Amount	\$196.64
Amount Paid	\$0.00
Total	\$196.64

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV16662477	\$196.64

Remit checks
payable to:

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