

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	G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint+Primer Spray Paint 12 oz	48.00	Each	9.39	

Rec 7-9
60

Total Extended Price =



31407

What can we help you find?



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

Low prices on everyday needs. Shop Zoro Select

Shopping Cart (48 Items)

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



In Stock

More Info ▾

REMOVE



\$450.72
(\$9.39 each)

- 48 +

SAVE FOR LATER

Order Summary

Subtotal (48 Items)	\$450.72
Shipping ⓘ	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.



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 #: INV16744879
Invoice Date: 7/8/2025
Amount Due: \$482.27
Due Date: 8/7/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25070653
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070653	Net 30	WB8938269453	CUST19895991	Guest Standard Ground	7/7/2025

Zoro #	Item	Qty	Unit Price	Total
G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint +Primer Spray P	48	\$9.39	\$450.72

Tracking Number(s): 445573679061 466151081675

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	\$450.72
Shipping Cost	\$0.00
Total Tax (%)	\$31.55
Total Amount	\$482.27
Amount Paid	\$0.00
Total	\$482.27

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV16744879	\$482.27

Remit checks
payable to:

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