

**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	G6118174	1-9/16 In. 12A 120V SDS-max Combination Hammer	1.00	Each	519.00	519.00

*722*  
*JW*

Total Extended Price =





29405

What can we help you find?



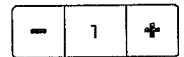
Tools & Machining Electrical Supplies Storage & Workspace Plumbing Safety Fasteners Janitorial & Cleaning Supplies Abrasives & Polishers Medical &

Low prices on everyday needs. Shop Zoro Select

### Shopping Cart (1 Item)

1-9/16 In. 12A 120V SDS-max Combination Hammer  
Zoro # G6118174

\$519.00



In Stock

More Info

REMOVE

SAVE FOR LATER

### Saved for Later (13 Items)

6 1/2 in Wire Stripper 30 to 20 AWG  
Zoro #: G4442873

\$15.38  
(\$7.69 each)

Qty: 2



In Stock

More Info

REMOVE



FASTBACK 6-IN-1 Folding Utility Knife  
Zoro #: G100829614






# 2025 07 17 SD2 Zoro Hammer Drill

Final Audit Report

2025-07-17

Created:	2025-07-17
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAm2RHHrO-mYoQGcG20mGUNyndqzudP-I

## "2025 07 17 SD2 Zoro Hammer Drill" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-17 - 5:01:53 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-17 - 5:01:57 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-17 - 5:04:16 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-17 - 5:18:19 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-17 - 5:18:19 PM GMT



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

PACKING LIST

U866414832

BUYER: SHIP8 INC - PO# 25070728

ORDER # SO42269697

SHIPPED TO: SHIP8 INC - PO# 25070728  
550 Northport Pkwy  
Port Wentworth GA 31407

DELIVERY # 6678573101

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
07/18/2025	FDX GROUND	25070728	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G6118174		30RW21	SDS Max Combination Hammer, 12A @ 120V

Order weight is : 36.6 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)

7-22-28  
A

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 #:** INV16823742  
**Invoice Date:** 7/18/2025  
**Amount Due:** \$555.33  
**Due Date:** 8/17/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25070728  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070728	Net 30	WB5782728726	CUST19895991	Guest Standard Ground	7/18/2025

Zoro #	Item	Qty	Unit Price	Total
G6118174	1-9/16 In. 12A 120V SDS-max Combination Hammer	1	\$519.00	\$519.00

**Tracking Number(s):** 466777194148

**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	\$519.00
Shipping Cost	\$0.00
Total Tax (%)	\$36.33
<b>Total Amount</b>	<b>\$555.33</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$555.33</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	INV16823742	\$555.33

Remit checks  
payable to:

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