

**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

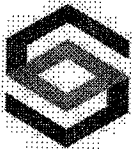
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	18.00	Each	26.79	

*729*  
*JW*

Total Extended Price =



# SHIP8 INC.

DATE 7/23/2025  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

### SUPPLIER / VENDOR:

### SHIP TO:

NAME	Zoro
ADDRESS	
CONTACT	
TEL NO.	

NAME	James Burford
ADDRESS	311 International Trade Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

## Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	\$ 26.79	18	\$ 482.22		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 482.22</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 7/23/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement



18 Cart



31407

What can we help you find?



Vehicle Maintenance Fasteners Electrical Supplies Tools & Machining Plumbing Safety Power Transmission Janitorial & Cleaning Supplies Hardware &

Low prices on everyday needs. Shop Zoro Select

## Shopping Cart (18 Items)

5543 L Gray Handheld Barcode Scanner Mount Holder  
Zoro # G302451200

\$482.22  
(\$26.79 each)



In Stock

-	18	+
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More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (18 Items)	\$482.22
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.





**PACKING LIST**  
Thank You For Your Order

2010 Warsaw Road  
Roswell, GA 300768845

**SHIP TO:**

SHIP8 INC - PO# 25070751-1  
JAMES BURFORD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 314079265

**SOLD TO:**

SHIP8 INC - PO# 25070751  
JAMES BURFORD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 314079265

**Customer PO Number:** 25070751

Zoro PO Number: 53979259

Sales Order Number: SO42360758

Order Date: 7/23/2025

Ship Date: 07/24/2025

Ship Via FedEx Ground

Cartons in Shipment: 1

ITEM NUMBER	MODEL #	DESCRIPTION	ORDER QTY	SHIP QTY	B.O. QTY
G302451200	19185	5543 L Gray Handheld Barcode Scanner Mount Holder	18	18	0

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT;  
SATURDAY 7 A.M. TO 5 P.M. CT  
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM  
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

*PROA*  
*REC*  
*07/29/2025*



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 #:** INV16864134  
**Invoice Date:** 7/24/2025  
**Amount Due:** \$515.98  
**Due Date:** 8/23/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25070751  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070751 -1	Net 30	WB9763169177	CUST19895991	Guest Standard Ground	7/23/2025

Zoro #	Item	Qty	Unit Price	Total
G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	18	\$26.79	\$482.22
<b>Tracking Number(s):</b> 391381703860				

**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	\$482.22
Shipping Cost	\$0.00
Total Tax (%)	\$33.76
Total Amount	\$515.98
Amount Paid	\$0.00
<b>Total</b>	<b>\$515.98</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	INV16864134	\$515.98

Remit checks  
payable to:

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