

**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	UDM	Unit Price	Extended Price
1	G3804841	Floor Marking Tape, vinyl, No Legend, Yellow, 4 in W., 55 mil Thickness	15.00	Each	159.00	

*Jmd.*

**Total Extended Price =**











# 2025 10 23 - SD3 - Zoro - Customs Bonded Warehouse

Final Audit Report

2025-10-23

Created:	2025-10-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsvJGAmC6Sf3TgFOLWqOpeJg4BAIru5Hb

## "2025 10 23 - SD3 - Zoro - Customs Bonded Warehouse" History

-  Document created by James Burford (james.burford@ship8.com)  
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2025-10-23 - 5:23:02 PM GMT



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

PACKING LIST

U859209347

BUYER: SHIP8 INC - PO# 25101220

SHIPPED TO: SHIP8 INC - PO# 25101220  
 311 Internallonal Trade Pkwy  
 Port Wentworth GA 31407

ORDER # SO43870101

DELIVERY # 6689836521

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/23/2025	FDX GROUND	25101220	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
15	15	0	G3804841		3UAR1	Floor Tape, Yellow, 4 inx100 ft, Roll

Order weight is : 172.5 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  
 MONDAY - FRIDAY, 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

*Pat A*  
*REC*  
*10/24/2025*

Your invoice will be mailed separately

Thank You for Your Business!

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 #:** INV17523847  
**Invoice Date:** 10/23/2025  
**Amount Due:** \$2,551.95  
**Due Date:** 11/22/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101220  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101220	Net 30	WB7166624115	CUST19895991	Guest Standard Ground	10/23/2025

Zoro #	Item	Qty	Unit Price	Total
G3804841	Floor Marking Tape, vinyl, No Legend, Yellow, 4 in W., 55 mi	15	\$159.00	\$2,385.00

**Tracking Number(s):** 476609727726,476609727690,476609727748

**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	\$2,385.00
Shipping Cost	\$0.00
Total Tax (%)	\$166.95
Total Amount	\$2,551.95
Amount Paid	\$0.00
<b>Total</b>	<b>\$2,551.95</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	INV17523847	\$2,551.95

Remit checks  
payable to:

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