

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHFORT 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

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Item No.	Vendor Item No.	Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green	10.00	Each	18.15	
						<i>3-13</i>
2	G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, XL, 100 PK, Green	4.00	Each	16.35	
						<i>3-13</i>
3	G305951592	Viking Adjustable Height Roller Seat with Tool Tray, 300 lb Capacity	2.00	Each	57.69	
						<i>3-21</i>
4	G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box (200 Towels/Box, 8 Boxes/Case)	1.00	Each	139.99	
						<i>3-13</i>

Total Extended Price =



PO# 25030271

DATE 3/7/2025
WHS LOCATION SD3
DEPARTMENT Maintenance

SHIP8 INC.

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information: NAME Zoro, ADDRESS, CONTACT, TEL NO.

Ship to information: NAME James Burford, ADDRESS 311 International Trade, CONTACT James Burford, TEL NO.

Purchase Requisition Form

Table with 7 columns: ID, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Raven InVue gloves and Viking roller seat.

ESTIMATED TOTAL \$ 493.27

[x] Check box if attaching quote

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

DATE LINES: DATE, DATE 3/7/2025, DATE, DATE, DATE

FOR OFFICE USE ONLY

ORDERING and PAYMENT METHOD section. Includes fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and various payment method options with instructions.

You now qualify for FREE shipping on orders over \$50.



What can we help you find?

Shopping Cart (17 Items)

Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green

\$181.53
(\$18.15 each)



In Stock

-	10	+
---	----	---

More Info

REMOVE

SAVE FOR LATER

Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, XL, 100 PK, Green

\$65.40
(\$16.35 each)



In Stock

-	4	+
---	---	---

More Info

REMOVE

SAVE FOR LATER

Viking Adjustable Height Roller Seat with Tool Tray, 300 lb Capacity

\$115.38
(\$57.69 each)



In Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box (200 Towels/Box, 6 Boxes/Case)

\$130.99



In Stock

More Info

REMOVE

-	1	+
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SAVE FOR LATER

Saved for Later (1 Item)

55 gal. Drum Dolly with 2000 lbs. Capacity



In Stock

More Info

\$150.99

Qty: 1

REMOVE



Order Summary

Subtotal (17 Items)

\$493.27

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



rayrui

Purchase With Confidence

Free 30-Day Returns

Return Policy

Secure Checkout

Safe & Secure Ordering

Support From Real People

U.S.-Based Customer Service

Accepted Payment Options



You May Like This

ZORO

Packing List
Thank you for your order.

Ship To:
Ship8 Inc - PO# 25030271
311 International Trade Pkwy
Port Wentworth, GA 31407

Customer PO Number: 25030271
Zoro PO Number: 51534699
Sales Order Number: 5040203064

Contact Phone: - -

Order Date: 03/10/2025
Ship Date: 03/10/2025
Ship Via: FedEx Package Delivery

Sold To:
Ship8 Inc - PO# 25030271
311 International Trade Pkwy
Port Wentworth, GA 31407

Contact Phone: - -

Item #	Model#	Description	Ord	Ship	EO
G512306451	SAS.66553 BX	(100) XL DERMA VUE PF HI-VIZ NITRILE	4	4	0
G112306394	SAS.66552 BX	(100) LARGE DERMA VUE PF HI-VIZ NITRI	10	10	0

NEED TO RETURN A PURCHASE? IT'S EASY!
START A FREE RETURN ONLINE AT WWW.ZORO.COM/AUTO RETURNS.

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP.
MONDAY - FRIDAY, 6AM - 9PM (CT), SATURDAY 7AM - 5PM (CT)

PHONE: 855-289-9676
EMAIL: ASKZORO@ZORO.COM
FAX: 855-329-9676

3-13-2025
Be

Tot Pieces Int. Ref# 14 52-23004214 09:20:49 10 Mar 2025 (1403)484 Total Weight 24.85



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

PACKING LIST

U249963087

BUYER: SHIP8 INC - PO# 25030271

SHIPPED TO: SHIP8 INC - PO# 25030271
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # : SO40203064

DELIVERY # : 6863887304

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
03/10/2025	FDX GROUND	25030271	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G206113297		797LT3	Dry Wipe, 1600ct., Pop-Up Box, Blue, PK8
						Order weight is: 27.42 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)

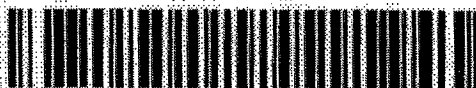
3-13-2025
BO

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.



Re: PO Request for Zoro - SD3

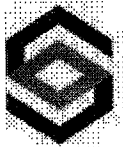
From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 3/21/2025 9:59 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Cc sav.maint.management <sav.maint.management@ship8.com>; Angele White <Angele.White@ship8.com>

Received.



SHIP8 INC.

Patrick Andreshak

Maintenance Manager

550 Northport Parkway

Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, March 21, 2025 7:29 AM

To: James Burford <james.burford@ship8.com>

Cc: sav.maint.management <sav.maint.management@ship8.com>; Angele White <Angele.White@ship8.com>

Subject: Re: PO Request for Zoro - SD3

Team

Was the roller seat with tool tray received?



SHIP8 INC.



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 #: INV15905321
Invoice Date: 3/10/2025
Amount Due: \$264.19
Due Date: 4/9/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25030271
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25030271	Net 30	WB8575475933	CUST19895991	Guest Standard Ground	3/10/2025

Zoro #	Item	Qty	Unit Price	Total
G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	4	\$16.35	\$65.40
G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	10	\$18.15	\$181.50
Tracking Number(s): 286260813861				

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	\$246.90
Shipping Cost	\$0.00
Total Tax (%)	\$17.29
Total Amount	\$264.19
Amount Paid	\$0.00
Total	\$264.19

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15905321	\$264.19

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 #: INV15908502
Invoice Date: 3/10/2025
Amount Due: \$263.62
Due Date: 4/9/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25030271
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25030271	Net 30	WB8575475933	CUST19895991	Guest Standard Ground	3/10/2025

Zoro #	Item	Qty	Unit Price	Total
G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser B	1	\$130.99	\$130.99
G305951592	Viking Adjustable Height Roller Seat with Tool Tray, 300 lb	2	\$57.69	\$115.38

Tracking Number(s): 447958831331 447290497842

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

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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	\$246.37
Shipping Cost	\$0.00
Total Tax (%)	\$17.25
Total Amount	\$263.62
Amount Paid	\$0.00
Total	\$263.62

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV15908502	\$263.62

Remit checks
payable to:

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