

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

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G2821935	4L260 V-Belt, 26" Outside Length, 1/2" Top Width, 1 Rib, 5/16" Thick, 4L260	4.00 <i>JMW. 4-22</i>	Each		5.65
2	G700515689	12V 50AH SLA Replacement Battery for M40-12, M50-12 SLD M	4.00 <i>JMW. 4-23</i>	Each		109.99
3	G7420637	20 V MAX(R), Portable Shop Vacuum, 2 gal HEPA, 31 cfm	1.00 <i>JMW. 4-22</i>	Each		179.00
4	G000508428	12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-1270 cy0112	2.00 <i>JMW. 4-23</i>	Each		20.69

Total Extended Price =



SHIP8 INC.

DATE 4/18/2025
WHS LOCATION SD3
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information form with fields for NAME, ADDRESS, CONTACT, and TEL NO.

Ship to information form with fields for NAME, ADDRESS, CONTACT, and TEL NO.

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, Coding (Acct Use Only). Includes line items for belts and batteries, and an ESTIMATED TOTAL of \$682.94.

Check box if attaching quote

Requester Signature, Warehouse Director Signature, SHIP8 President Signature, E&E Controller Signature, IT Authorizer (Software & Hardware)

Date fields for each signature line

FOR OFFICE USE ONLY

Office use only section containing order date, ordered by, ordered amount, and payment method options (Open Account, COD/Prepaid, Company Credit Card, Employee Credit Card/Check).

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



11 Cart

What can we help you find?

Shopping Cart (11 Items)

4L260 V-Belt, 26" Outside Length, 1/2" Top Width, 1 Ribs, 5/16" Thick, 4L260

\$22.60
(\$5.65 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

12V 50AH SLA Replacement Battery for M40-12, M50-12 SLD M

\$439.96
(\$109.99 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

20V MAX(R), Portable Shop Vacuum, 2 gal, HEPA, 31 cfm

\$179.00



In Stock

More Info

REMOVE

SAVE FOR LATER

12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-1270 cy0112

\$41.38
(\$20.69 each)



In Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (11 Items)	\$682.94
Shipping	FREE
Tax	\$47.81

Final Shipping & Tax calculated in checkout.



buy

Purchase With Confidence

Free 30-Day Returns

Return Policy

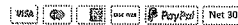
Support From Real People

U.S.-Based Customer Service

Secure Checkout

Safe & Secure Ordering

Accepted Payment Options



You May Like This

<p>ENERGIZER Industrial AA Alkaline Battery, 1.5V DC, 24 Pack</p> <p>\$9.95</p> <p></p>	<p>ENERGIZER Industrial 9V Alkaline Battery, 9V DC, 12 Pack</p> <p>\$17.15</p> <p></p>	<p>ENERGIZER Industrial D Alkaline Battery, 1.5V DC, 12 Pack</p> <p>\$15.25</p> <p></p>	<p>ENERGIZER Coin Cell Battery, 2032, Lithium, 3V, Pack of 5</p> <p>\$6.19</p> <p></p>	<p>ZORO SELECT Heavy Duty Coat Hook, Nickel</p> <p>\$1.19</p> <p></p>	<p>APOLLO Ball Valve Port, 600 Handle, F Plated Br.</p> <p>\$19.25</p> <p></p>
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Office: (855) 289-9676
Email: askzoro@zoro.com
Zoro.com

PACKING LIST

U881148588

BUYER: SHIP8 INC - PO# 25040405

ORDER # SO40828980

DELIVERY # 6668382105

CARTONS SHIPPED: 1

SHIPPED TO: SHIP8 INC - PO# 25040405
311 International Trade Pkwy
Port Wentworth GA 31407

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/18/2025	FDX GROUND / Pittsburgh PA 15230	25040405	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7420637		34D627	Shop Vacuum, 2 gal., Plastic, 31 cfm
4	4	0	G2821935		4L260	V-Belt, 4L260, 26in

Order weight is : 11.6 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
MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

REC

04/22/2025

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.



Item

Qty



12V 50AH SLA Replacement Battery for M40-12, M50-12 SLD M

Zoro #. G700515689

4



12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-12

Zoro #. G000508428

2

4-23-25
CA

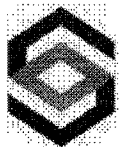
Re: Your Zoro Order #WB2495977583 Has Shipped

From James Burford <james.burford@ship8.com>

Date Mon 4/28/2025 8:16 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

All received.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

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

Sent: Monday, April 28, 2025 7:53 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Your Zoro Order #WB2495977583 Has Shipped

Team

Has PO 25040405 been received in full?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



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 #: INV16188965
Invoice Date: 4/18/2025
Amount Due: \$215.71
Due Date: 5/18/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25040405
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25040405	Net 30	WB2495977583	CUST19895991	Guest Standard Ground	4/18/2025

Zoro #	Item	Qty	Unit Price	Total
G7420637	20V MAX(R), Portable Shop Vacuum, 2 gal, HEPA, 31 cfm	1	\$179.00	\$179.00
G2821935	4L260 V-Belt, 26" Outside Length, 1/2" Top Width, 1 Ribs, 5/	4	\$5.65	\$22.60

Tracking Number(s): 447431005160

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>.

Subtotal	\$201.60
Shipping Cost	\$0.00
Total Tax (%)	\$14.11
Total Amount	\$215.71
Amount Paid	\$0.00
Total	\$215.71

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	INV16188965	\$215.71

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 #: INV16192965
Invoice Date: 4/21/2025
Amount Due: \$515.04
Due Date: 5/21/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25040405
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25040405	Net 30	WB2495977583	CUST19895991	Guest Standard Ground	4/18/2025

Zoro #	Item	Qty	Unit Price	Total
G700515689	12V 50AH SLA Replacement Battery for M40-12, M50-12 SLD M	4	\$109.99	\$439.96
G000508428	12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-12	2	\$20.69	\$41.38

Tracking Number(s): 880690952050 880690980370 880690959310 880690955483 880690965370

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	\$481.34
Shipping Cost	\$0.00
Total Tax (%)	\$33.70
Total Amount	\$515.04
Amount Paid	\$0.00
Total	\$515.04

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV16192965	\$515.04

Remit checks
payable to:

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