

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

PO No.

25050481-1

PO Date

05/16/2025

Page

1 OF 1

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	G0071447	14 oz Aerosol Wasp and Hornet Killer, DEET-Free, Outdoor Use	36.00	Each	7.69	
		<i>Jaw.</i>				
2	G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, XL, 100 PK, Green	2.00	Each	18.15	
		<i>Jaw.</i>				
3	G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green	4.00	Each	18.15	
		<i>Jaw.</i>				

Total Extended Price =

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



What can we help you find?



[Tools & Machining](#) [Safety](#) [Power Transmission](#) [Electrical Supplies](#) [Plumbing](#) [Heating & Cooling](#) [Janitorial & Cleaning Supplies](#) [Material](#)

Shopping Cart (42 Items)

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

\$36.30
(\$18.15 each)



In Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

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

\$72.60
(\$18.15 each)



In Stock

-	4	+
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More Info

REMOVE

SAVE FOR LATER



In Stock

- 36 +

More Info ▾

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (42 Items) **\$385.74**

Shipping **FREE**

Tax **\$0.00**

Final Shipping & Tax calculated in checkout.



Secure Checkout

Purchase With Confidence

Free 30-Day Returns

Return Policy

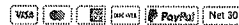
Secure Checkout

Safe & Secure Ordering




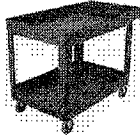
Support From Real People

U.S.-Based Customer Service

Accepted Payment Options



You May Like This

 <p>ENERGIZER Headlamp, LED, 4 Modes, 300 Lumens, Red</p> <p>\$14.89</p> <p>Add to Cart</p>	 <p>ENERGIZER Industrial AA Alkaline Battery, 1.5V DC, 24 Pack</p> <p>\$9.95</p> <p>Add to Cart</p>	 <p>3M Vinyl Electrical Tape, 3/4 in W x 76 ft L, 7 mil Thick, Black, Scotch Super 33+,... Pk</p> <p>\$8.25</p> <p>Add to Cart</p>	 <p>ENERGIZER Industrial AAA Alkaline Battery, 1.5V DC, 24 Pack</p> <p>\$13.99 10% off \$12.55</p> <p>Add to Cart</p>	 <p>RUBBERMAID... COMMERCIAL Flat Top 2-Shelf Utility Cart, 500 lbs. Capacity</p> <p>\$178.99</p> <p>Choose Options</p>	 <p>MILWAUKEE M12 ROV Repair Kit (Only)</p> <p>\$81.79</p> <p>Add to Cart</p>
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Sign Up & Save

Take 10% off your next order when you sign up for Zoro emails. Subscribe now to receive your promo code via email.

Email Address

Email Address

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Re: PO Request for SD3 - Zoro

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

Date Tue 5/20/2025 6:30 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@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: Tuesday, May 20, 2025 9:51:59 AM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: PO Request for SD3 - Zoro

Team

Has PO 25050481-1 been received in full?



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 #: INV16387586	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 25050481-1 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 5/16/2025		
Amount Due: \$296.22		
Due Date: 6/15/2025		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25050481-1	Net 30	WB1737378549	CUST19895991	Guest Standard Ground	5/16/2025

Zoro #	Item	Qty	Unit Price	Total
G0071447	14 oz Aerosol Wasp and Hornet Killer, DEET-Free, Outdoor Use	36	\$7.69	\$276.84
Tracking Number(s): 454070101132,454070101154				

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	\$276.84
Shipping Cost	\$0.00
Total Tax (%)	\$19.38
Total Amount	\$296.22
Amount Paid	\$0.00
Total	\$296.22

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	INV16387586	\$296.22

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 #: INV16386704
Invoice Date: 5/16/2025
Amount Due: \$116.52
Due Date: 6/15/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25050481-1
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25050481-1	Net 30	WB1737378549	CUST19895991	Guest Standard Ground	5/16/2025

Zoro #	Item	Qty	Unit Price	Total
G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	4	\$18.15	\$72.60
G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	2	\$18.15	\$36.30

Tracking Number(s): 288731574660

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

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Subtotal	\$108.90
Shipping Cost	\$0.00
Total Tax (%)	\$7.62
Total Amount	\$116.52
Amount Paid	\$0.00
Total	\$116.52

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	INV16386704	\$116.52

Remit checks
payable to:

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