

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
SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint+Primer Spray Paint 12 oz	48.00 ✓	Each	9.39	

JMW

ETA 7-3

7-3

Total Extended Price =



Approvals

Report • Printed on June 26, 2025

Ship8 Maintenance

Approved

Purchase order - Under \$500

SD2 - Zoro - Rack Paint

Details

Reason	Rack Paint
Purchase Type	Parts
Purchase for	Building
How soon do we need this?	Normal Delivery
What Building	SV2 - 550 Northport
Vendor name	Zoro.com
Total Cost before Taxes	450.72

If online: Copy and Paste the link for each item and quantity below. 1 line per item

Attachments

 SD2-Zoro paint-6.25.25.pdf
<https://ship855-my.sharepoint.com/>

Final status: Approved

- CJ

Step 2: Approved by
Christine Jenkins 6/26/2025 6:09:12 AM

PO 25060614
- JB

Step 1: Approved by
James Burford 6/25/2025 2:59:34 PM

Approved
- JB

Requested by
James Burford 6/25/2025 2:59:00 PM



48 Cart

31407

What can we help you find?



Tools & Machining Safety Power Transmission Electrical Supplies Plumbing Heating & Cooling Janitorial & Cleaning Supplies Material Handling Vehicle

Low prices on everyday needs. Shop Zoro Select

Shopping Cart (48 Items)

Krylon Fusion All-In-One Matte Ink Blue Paint+Primer Spray Paint 12 oz
Zoro # G306601151



In Stock

More Info

REMOVE

SAVE FOR LATER

Rec in 7-3-25 CA
\$450.72
(\$9.39 each)

- 48 +

Order Summary

Subtotal (48 Items)	\$450.72
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.





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 #: INV16705506

Invoice Date: 7/1/2025

Amount Due: \$482.27

Due Date: 7/31/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25060614
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060614	Net 30	WB9934318732	CUST19895991	Guest Standard Ground	6/30/2025

Zoro #	Item	Qty	Unit Price	Total
G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint +Primer Spray P	48	\$9.39	\$450.72

Tracking Number(s): 435119315247 435119315328

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	\$450.72
Shipping Cost	\$0.00
Total Tax (%)	\$31.55
Total Amount	\$482.27
Amount Paid	\$0.00
Total	\$482.27

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	INV16705506	\$482.27

Remit checks
payable to:

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