

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	UOM	Unit Price	Extended Price
1	G212175630	Cleanout cover for Shipping office area	1.00	Each	91.95	

7-16-18 JMW.

Total Extended Price =



Approvals

Report • Printed on July 9, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Cleanout cover

▼ Details

Reason SD3 - Zoro - Cleanout cover for Shipping office area

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Zoro.com

Total Cost before Taxes 91.95

Copy and paste the link for each item and quantity below. 1ea - Zoro Item # G212175630

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/9/2025 1:11:35 PM

PO 25070675



Step 1: Approved by

James Burford

7/9/2025 12:32:37 PM

Approved



Requested by

James Burford

7/9/2025 12:28:52 PM



PACKING LIST
Thank You For Your Order

SHIP TO:

SHIP8 INC - PO# 25070675
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
9125077881

Customer PO Number: SO42120794

Sales PO Number: 53708342

Customer Account Number:

Customer Release Number:

Customer Project Number:

Customer Dept Number:

SOLD TO:

SHIP8 INC - PO# 25070675
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
9125077881

Order Date: 07/09/2025

Ship Date: 07/09/2025

Ship Via: FDEG

Cartons in this Shipment: 1

ITEM #	MODEL #	Item Description	Order Qty	Ship Qty	B.O. Qty
	C33088	6 CI ADJ ACCESS COVER W/CI TOP (HD)	1	1	0

Rec
7-16-25
CA

Items are subject to compliant substitutions.

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS



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 #: INV16758703
Invoice Date: 7/9/2025
Amount Due: \$98.39
Due Date: 8/8/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25070675
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070675	Net 30	WB3261384468	CUST19895991	Guest Standard Ground	7/9/2025

Zoro #	Item	Qty	Unit Price	Total
G212175630	6in. Heavy Duty Adjustable Access Cover with Cast Iron Cover	1	\$91.95	\$91.95

Tracking Number(s): 390855853169

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	\$91.95
Shipping Cost	\$0.00
Total Tax (%)	\$6.44
Total Amount	\$98.39
Amount Paid	\$0.00
Total	\$98.39

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	INV16758703	\$98.39

Remit checks
payable to:

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