

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25070771

PO Date 07/25/2025

Page 1 OF 1

ORDER FROM
100994

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

ZORO TOOLS, INC DBA ZORO
909 ASBURY DR.
BUFFALO GROVE, IL 60089
US

Buyer

Terms

Purchasing Dept

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	G6334277	Gooseneck Pedestal, 58"H, 35 lb.	2.00	Each		320.99

8.8 JMW.

Total Extended Price =



31407

What can we help you find?



Shop All Janitorial & Cleaning Supplies Fasteners Vehicle Maintenance Tools & Machining Plumbing Safety Electrical Supplies

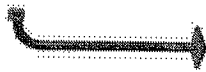
Low prices on everyday needs.

Shop Zoro Select

FREE Shipping on orders over \$50 after you sign in.

Get 30 days to pay with Net 30. Apply Now

Cart (2 items) \$641.98



PEDESTAL PRO

Gooseneck Pedestal, 58"H, 35 lb.

Zoro # G6334277 Mfr # 58-9C-S

Delivery by Thursday, July 31 | Order by 4pm

Standard Ground Shipping Only



\$641.98

\$320.99 / each

- 2 +

Save For Later

Save for Later



Vehicle Detector, Very Low Current

\$137.99

Move to Cart



Order Summary

You've qualified for FREE Standard Shipping!

Subtotal (2 Items)	\$641.98
Shipping	FREE
Estimated Tax	\$0.00
Savings	\$0.00

Final Shipping & Tax calculated in checkout.

Total \$641.98

Add a promotion code ▾

Checkout

PayPal






2025 07 28 SD3 Zoro Gooseneck

Final Audit Report

2025-07-28

Created:	2025-07-28
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwQ-IkbyyIS77xb0PT5vxKzaS_w_p-Ux4

"2025 07 28 SD3 Zoro Gooseneck" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-28 - 2:44:27 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-28 - 2:44:36 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-28 - 5:01:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-28 - 5:01:49 PM GMT - Time Source: server
-  Agreement completed.
2025-07-28 - 5:01:49 PM GMT

 Outlook

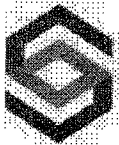
Re: Completed: You're copied on "2025 07 28 SD3 Zoro Gooseneck"

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

Date Fri 8/8/2025 2:00 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Yes- I have 2 in my office for SD3



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: Friday, August 8, 2025 1:57 PM

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

Subject: Re: Completed: You're copied on "2025 07 28 SD3 Zoro Gooseneck"

James

Have you received both goose necks for PO 25070771?



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 #: INV16949374
Invoice Date: 8/5/2025
Amount Due: \$686.92
Due Date: 9/4/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25070771
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070771	Net 30	WB2595155297	CUST19895991	Guest Standard Ground	7/29/2025

Zoro #	Item	Qty	Unit Price	Total
G6334277	Gooseneck Pedestal,58"H,35 lb.	2	\$320.99	\$641.98

Tracking Number(s): 883180847340

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	\$641.98
Shipping Cost	\$0.00
Total Tax (%)	\$44.94
Total Amount	\$686.92
Amount Paid	\$0.00
Total	\$686.92

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	INV16949374	\$686.92

Remit checks
payable to:

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