

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 G4418727 Bucket Flood Bags, PK20 3.00 Each 140.00

JMM. ETA 9-12

Total Extended Price =



Approvals

Report • Printed on September 12, 2025

Shop8 Maintenance

Approved



PO Req - Online under \$500

PO# 25090986 - Zoro - SD3 Flood Bags

▼ Details

Reason	Flood Bags
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	420
Copy and paste the link for each item and quantity below.	3ea - https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/12/2025 6:17:38 AM

PO 25090986



Step 1: Approved by

James Burford

9/11/2025 3:43:56 PM

Approved 25090986



Requested by

James Burford

9/11/2025 3:43:27 PM

Delivery Date

Friday
SEP

12

Delivered

LATEST UPDATE

FRIDAY, SEPTEMBER 12
12:27 PM | PORT WENTWORTH, GA
Delivered

Show Full History

FedEx Tracking Number:
450947690312

2 Other Shipments In Your Order

Re: Your Zoro Order #WB1516814442 Has Shipped

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

Date Tue 9/16/2025 8:47 AM

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, September 16, 2025 8:44:09 AM

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

Subject: Re: Your Zoro Order #WB1516814442 Has Shipped

Team

Were all 3 bucket flood bags received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



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 #: INV17219940
Invoice Date: 9/11/2025
Amount Due: \$449.40
Due Date: 10/11/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25090986
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25090986	Net 30	WB1516814442	CUST19895991	Guest Standard Ground	9/11/2025

Zoro #	Item	Qty	Unit Price	Total
G4418727	Bucket Flood Bags, PK20	3	\$140.00	\$420.00

Tracking Number(s): 450947690312,450947690323,450947690301

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	\$420.00
Shipping Cost	\$0.00
Total Tax (%)	\$29.40
Total Amount	\$449.40
Amount Paid	\$0.00
Total	\$449.40

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	INV17219940	\$449.40

Remit checks
payable to:

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