

SHIP8, INC.

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

PO No. 25091010
 PO Date 09/17/2025
 Page 1 OF 1

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	G100829614	BLD018 - MAINTENANCE FASTBACK 6-IN-1 Folding Utility Knife	5.00	Each	14.97	
					<i>BMW. 9-23</i>	
2		Powerful Pen Sized Pocket Inspection Light	5.00	Each	45.25	
					<i>BMW. 9-24</i>	
3	G1995080	SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set, TIN Kit, 23-Piece	2.00	Each	37.97	
					<i>BMW. 9-23</i>	
4	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	
					<i>BMW. 9-23</i>	

Total Extended Price =



Approvals

Report • Printed on September 17, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

SD2 - Zoro Tools

▼ Details

Reason	Tools
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	471.99
Copy and paste the link for each item and quantity below.	5ea - https://www.zoro.com/milwaukee-tool-fastback-6-in-1-folding-utility-knife-48-22-1505/i/G100829614/ 5ea- https://www.zoro.com/nebo-powerful-pen-sized-pocket-inspection-light-neb-poc-1000/i/G409616793/ 2ea- https://www.zoro.com/milwaukee-tool-shockwave-impact-duty-red-helix-titanium-drill-bit-set-tin-kit-23-piece-48-89-4631/i/G1995080/ 1ea- https://www.zoro.com/gerber-multi-tool-silver-12-tools-47563/i/G0827206/

▼ Final status: Approved

- CJ

Step 2: Approved by
Christine Jenkins 9/17/2025 8:19:24 AM

PO 25091010
- JB

Step 1: Approved by
James Burford 9/17/2025 8:05:34 AM

Approved
- JB

Requested by
James Burford 9/17/2025 8:05:09 AM



Office: (855) 289-9676
Email: askzoro@zoro.com
Zoro.com

PACKING LIST

U283982251

BUYER: SHIP8 INC - PO# 25091010

ORDER # SO43302024

SHIPPED TO: SHIP8 INC - PO# 25091010
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6685739961

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/19/2025	FDX GROUND	25091010	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2 ✓	0	G1995080		45KM96	Hex Shank Drill Set,23pc,HSS
5	5 ✓	0	G100829614		61DE54	Folding Utility Knife,Metal
1	1 ✓	0	G0827206		3BB52	Multi-Tool,Silver,12 Tools

Order weight is : 4.925 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,
fax: (855)-329-9676, or email: ASKZORO@ZORO.COM

MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

Rec
9-23-25
CA

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





PACKING LIST

Thank You For Your Order

SHIP TO:

James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286
9125077881

SOLD TO:

ZORO
900 ELICKER RD
PITTSBURGH PA 15239

Customer PO Number: 25091010
Zoro PO Number: 55042157
Sales Order Number: SO43302024

Order Date: 9/18/2025
Ship Date: 9/19/2025
Ship Via: FEDEX
Cartons in this Shipment: 1 ✓
Messages:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
	NEB-POC-1000	Inspector 500+ Lumen Pocket Light	5.000000	5.000000	

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

Rec
9-24-25
CA



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 #: INV17273685
Invoice Date: 9/19/2025
Amount Due: \$242.09
Due Date: 10/19/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25091010
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091010	Net 30	WB3247425626	CUST19895991	Guest Standard Ground	9/18/2025

Zoro #	Item	Qty	Unit Price	Total
G409616793	Powerful Pen Sized Pocket Inspection Light	5	\$45.25	\$226.25

Tracking Number(s): 475960956198

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	\$226.25
Shipping Cost	\$0.00
Total Tax (%)	\$15.84
Total Amount	\$242.09
Amount Paid	\$0.00
Total	\$242.09

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	INV17273685	\$242.09

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 #: INV17280679	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 25091010 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 9/19/2025		
Amount Due: \$262.95		
Due Date: 10/19/2025		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091010	Net 30	WB3247425626	CUST19895991	Guest Standard Ground	9/18/2025

Zoro #	Item	Qty	Unit Price	Total
G1995080	SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set, TIN	2	\$37.97	\$75.94
G100829614	FASTBACK 6-IN-1 Folding Utility Knife	5	\$14.97	\$74.85
G0827206	Multi-Tool,Silver,12 Tools	1	\$94.95	\$94.95

Tracking Number(s): 472487877234,472487877234,472487875312

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	\$245.74
Shipping Cost	\$0.00
Total Tax (%)	\$17.21
Total Amount	\$262.95
Amount Paid	\$0.00
Total	\$262.95

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	INV17280679	\$262.95

Remit checks
payable to:

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