

**SHIP8, INC.**

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

PG No. 25091014  
PO Date 09/19/2025  
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

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

18.00

Each

26.79

1 G302451200 5543 L Gray Handheld Barcode Scanner Mount Holder

9-25

JNW.

ETA 9/25

Total Extended Price =



## Approvals

Report • Printed on September 19, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD2 - Zoro - Holsters

▼ Details

**Reason** Holsters for Scanners  
**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** 482.22

**Copy and paste the link for each item and quantity below.**  
 18ea - <https://www.zoro.com/ergodyne-5543-l-gray-handheld-barcode-scanner-mount-holder-5543l/i/G302451200/>

**Line 2: Add additional Line Items below.**

**Line 3: Add additional Line Items below.**

**Line 4: Add additional Line Items below.**

**Line 5: Add additional Line Items below.**

**Line 6: Add additional Line Items below.**

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

PO 25091014

9/19/2025 6:09:17 AM



Step 1: Approved by

James Burford

9/18/2025 1:49:11 PM

Approved

Approved



Requested by  
James Burford

9/18/2025 1:48:45 PM



# Packing List

**FROM**

ERGODYNE  
 3490 HAYWARD AVE. N.  
 OAKDALE, MN 55128  
 651-642-9889

**SHIP TO**

SHIP8 INC - PO# 25091014  
 Attn: JAMES BURFORD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286  
 (912) 507-7881

<b>DELIVERY NUM</b>	IF167233	<b>ORDER DATES</b> (MM/dd/yyyy)	
<b>CARRIER</b>	FedEx - Ground	<b>ORDER</b>	09/22/2025
<b>FREIGHT TERMS</b>	Third Party Billing	<b>SHIPPED</b>	09/22/2025
<b>MSTR TRACKID</b>	393459728088		
<b>SALES ORDER</b>	<b>PO</b>		
S10159819	55060233		

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
#1 - Box 16x12x11 (9.8-LB)			Track ID:393459728088	
	S10159819	19185	5543 L Gray Handheld Barcode Scanner Mount Holder	18 EA
1	<< CONTAINER COUNT		TOTAL	QTY SHIPPED >> 18 EA
9.8-LB	<< CONTAINER WEIGHT			

9-25-25  
 CA



Tools, Parts, and Supplies  
for Your Business™

Save time and pay online! Sign in to your account at  
[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV17285910  
**Invoice Date:** 9/22/2025  
**Amount Due:** \$515.98  
**Due Date:** 10/22/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25091014  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091014	Net 30	WB1647673571	CUST19895991	Guest Standard Ground	9/19/2025

Zoro #	Item	Qty	Unit Price	Total
G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	18	\$26.79	\$482.22

**Tracking Number(s):** 393459728088

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$482.22
Shipping Cost	\$0.00
Total Tax (%)	\$33.76
Total Amount	\$515.98
Amount Paid	\$0.00
<b>Total</b>	<b>\$515.98</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17285910	\$515.98

Remit checks  
payable to:

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