

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

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	G4418727	Bucket Flood Bags, PK20	3.00	Each	140.00	
2	G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	2.00	Each	26.79	

Inv. 10-1
Inv. 10-1

Total Extended Price =



Approvals

Report • Printed on September 29, 2025

Shop8 Maintenance

Approved



PO Req - Online under \$500

PO# 25091066 - Zoro SD2 - Bags & 2 holsters

▼ Details

Reason Flood Bags & 2 holsters

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name zoro

Total Cost before Taxes 473.58

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/>

Line 2: Add additional Line Items below. 2ea - <https://www.zoro.com/ergodyne-5543-l-gray-handheld-barcode-scanner-mount-holder-5543/i/G302451200/>

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

9/29/2025 7:35:00 AM

PO 25091066



Step 1: Approved by

James Burford

9/27/2025 8:02:53 AM

Approved PO# 25091066

Approved PO# 25091066

JB

Requested by
James Burford

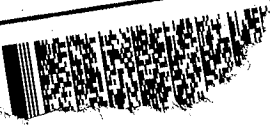
9/27/2025 8:01:56 AM

ZORO
6690 PRITCHARD I.
JACKSONVILLE FL 32

P01

ATTN: JAMES BURFORD
SHIP 9125077881 Ext:
TO: SHIP8 INC - PO# 25091066
550 Northport Pkwy

Port Wentworth GA 31407



ING LIS

U2
16.6

rec in full
10-1-25
CA

Christine Jenkins



Tools, Parts, and Supplies
for Your Business™

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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV17337789
Invoice Date: 9/29/2025
Amount Due: \$449.40
Due Date: 10/29/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25091066
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091066	Net 30	WB6873156117	CUST19895991	Guest Standard Ground	9/29/2025

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

Tracking Number(s): 450947714438,450947714449,450947714450

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>.

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

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17337789	\$449.40

Remit checks
payable to:

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



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for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV17339855
Invoice Date: 9/29/2025
Amount Due: \$57.33
Due Date: 10/29/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25091066
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091066	Net 30	WB6873156117	CUST19895991	Guest Standard Ground	9/29/2025

Zoro #	Item	Qty	Unit Price	Total
G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	2	\$26.79	\$53.58

Tracking Number(s): 393714794379

Pay with ACH and more at www.zoro.com/invoices.
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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	\$53.58
Shipping Cost	\$0.00
Total Tax (%)	\$3.75
Total Amount	\$57.33
Amount Paid	\$0.00
Total	\$57.33

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17339855	\$57.33

Remit checks
payable to:

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