

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	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	94.95
2	G0787342	Microwave, Commercial, Counterop, 16 in D x 20 1/2 in W x 12 1/8 in H, 1,000 W, 1 cu ft Capacity	1.00	Each	325.00	325.00
3	G100829614	FASTBACK 6-IN-1 Folding Utility Knife	5.00	Each	14.97	14.97

JMW. 9-30

Total Extended Price =



Approvals

Report • Printed on September 29, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

PO# 25091069 - Zoro SD2 Microwave, tools

▼ Details

Reason Microwave & 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 494.8

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/>

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/sharp-microwave-commercial-countertop-16-in-d-x-20-12-in-w-x-12-18-in-h-1-000-w-1-cu-ft-capacity-r21lcs/i/G0787342/>

Line 3: Add additional Line Items below. 1ea - <https://www.zoro.com/gerber-multi-tool-silver-12-tools-47563/i/G0827206/>

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 7:27:35 AM

25091069



Step 1: Approved by

James Burford

9/28/2025 4:00:49 PM

Approved



Requested by
James Burford

9/28/2025 4:00:29 PM



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

PACKING LIST

U283962291

BUYER: SHIP8 INC - PO# 25091069

SHIPPED TO: SHIP8 INC - PO# 25091069
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO43447296

DELIVERY # 6686807230

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/29/2025	FDX GROUND	25091069	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1 ✓	0	G0787342		6T392	Microwave,Commercial,Digital Timer
1	1 ✓	0	G0827206		3BB52	Multi-Tool,Silver,12 Tools
5	5 ✓	0	G100829614		61DE54	Folding Utility Knife,Metal

Order weight is : 46.905 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)

9-30-25
 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.





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 #: INV17344663
Invoice Date: 9/29/2025
Amount Due: \$529.44
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# 25091069
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091069	Net 30	WB1514363635	CUST19895991	Guest Standard Ground	9/29/2025

Zoro #	Item	Qty	Unit Price	Total
G0787342	Microwave, Commercial, Countertop, 16 in D x 20 1/2 in W x 1	1	\$325.00	\$325.00
G0827206	Multi-Tool, Silver, 12 Tools	1	\$94.95	\$94.95
G100829614	FASTBACK 6-IN-1 Folding Utility Knife	5	\$14.97	\$74.85

Tracking Number(s): 476609542890,476609538073,476609538073

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

Subtotal	\$494.80
Shipping Cost	\$0.00
Total Tax (%)	\$34.64
Total Amount	\$529.44
Amount Paid	\$0.00
Total	\$529.44

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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17344663	\$529.44

Remit checks
payable to:

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