

**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	G3710621	4-1/2" x 5/8"-11 60g XP flap disc	36.00	Each	8.35	
2	G0014052	Cigarette Receptacle, 1 gal., Sandstone	1.00	Each	198.00	

*Inv. 9-24*

*Inv. 9-25*

Total Extended Price =



# Approvals

Report • Printed on September 24, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

## SD2 - Zoro - Flap Discs & receptacles

### ▼ Details

**Reason** Flap Discs & receptacles  
**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** 498.6

**Copy and paste the link for each item and quantity below.**  
 36ea- <https://www.zoro.com/dewalt-4-12-x-58-11-60g-xp-flap-disc-dw8255//G3710621/>

**Line 2: Add additional Line Items below.**  
 1ea - <https://www.zoro.com/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston//G0014052/>

**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

9/24/2025 6:44:29 AM

PO 25091047



Step 1: Approved by

James Burford

9/23/2025 1:01:39 PM

Approved

Approved



Requested by  
James Burford

9/23/2025 12:51:28 PM



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

PACKING LIST

U284120359

BUYER: SHIP8 INC - PO# 25091047

SHIPPED TO: SHIP8 INC - PO# 25091047  
 550 Northport Pkwy  
 Port Wentworth GA 31407

ORDER # SO43388562

DELIVERY # 6686437161

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/24/2025	FDX GROUND	25091047	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1 ✓	0	G0014052		4NY78	Cigarette Receptacle, 1 gal., Sandstone
36	0	0	G3710621		13J206	Fiber Disc, 4 1/2 in Dia, 5/8 in Arbor *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 15.4 lbs

*Rec 9-25-25*  
*[Signature]*

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)

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 31407-9286  
USA  
Contact Phone: (912) 507-7881

**SOLD TO:**  
James Burford  
94538-6414  
USA

Customer PO Number: 25091047  
Zoro PO Number:  
Sales Order Number: SO43388562

Order Date: 9/24/2025  
Ship Date: 9/24/2025  
Ship Via: FDX GROUND

Item #	Model #	Item Description	Order Qty	Ship Qty
G3710621	DW8255	4-1/2" x 5/8"-11 60g XP flap disc	36	36

Rec  
9-26-25  
CA

Need to return a purchase? It's easy! Start a free return online at [www.zoro.com/auto-returns](http://www.zoro.com/auto-returns)  
Zoro Customer Service: Less Hassle, More Help, Monday - Friday, 6am - 9pm (CT); Saturday: 7am - 5pm (CT)  
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676



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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 #:** INV17309873  
**Invoice Date:** 9/24/2025  
**Amount Due:** \$321.64  
**Due Date:** 10/24/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25091047  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091047	Net 30	WB7317222199	CUST19895991	Guest Standard Ground	9/24/2025

Zoro #	Item	Qty	Unit Price	Total
G3710621	4-1/2" x 5/8"-11 60g XP flap disc	36	\$8.35	\$300.60

**Tracking Number(s):** 472487562461

**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>.

Subtotal	\$300.60
Shipping Cost	\$0.00
Total Tax (%)	\$21.04
<b>Total Amount</b>	<b>\$321.64</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$321.64</b>

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	INV17309873	\$321.64

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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV17310673  
**Invoice Date:** 9/24/2025  
**Amount Due:** \$211.86  
**Due Date:** 10/24/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25091047  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091047	Net 30	WB7317222199	CUST19895991	Guest Standard Ground	9/24/2025

Zoro #	Item	Qty	Unit Price	Total
G0014052	Cigarette Receptacle,1 gal.,Sandstone	1	\$198.00	\$198.00

**Tracking Number(s):** 450947709450

**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.

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Subtotal	\$198.00
Shipping Cost	\$0.00
Total Tax (%)	\$13.86
Total Amount	\$211.86
Amount Paid	\$0.00
<b>Total</b>	<b>\$211.86</b>

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	INV17310673	\$211.86

Remit checks  
payable to:

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