

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G302451200	5543 L Gray Handheld Barcode Scanner Mount Holder	2.00	Each	26.79	
2	G4418727	Bucket Flood Bags, PK20	3.00	Each	140.00	

JMK 10-2

JMK 10-1

Total Extended Price =



Approvals

Report • Printed on September 29, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

PO# 25091067 - SD3 Zoro - bags & holsters

▼ Details

Reason Flood bags & 2 holsters

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name zoro

Total Cost before Taxes 473.58

Copy and paste the link for each item and quantity below. 2ea- <https://www.zoro.com/ergodyne-5543-l-gray-handheld-barcode-scanner-mount-holder-5543//G302451200/>

Line 2: Add additional Line Items below. 3ea- <https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20//G4418727/>

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 7:05:58 AM

PO 25091067



Step 1: Approved by

James Burford

9/27/2025 8:22:04 AM

Approved PO# 25091067

Approved PO# 25091007



Requested by
James Burford

9/27/2025 8:21:37 AM



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

PACKING LIST

U284161642

BUYER: SHIP8 INC - PO# 25091067

SHIPPED TO: SHIP8 INC - PO# 25091067
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO43439874

DELIVERY # 6686813931

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/29/2025	FDX GROUND	25091067	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
3	3	0	G4418727		49UV33	Flood Bag Bucket Kit 2ft L, PK20
						Order weight is : 49.65 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)

10-1-25
 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

FROM

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

DELIVERY NUM	IF170573	ORDER DATES (MM/dd/yyyy)	
CARRIER	FedEx - Ground	ORDER	09/29/2025
FREIGHT TERMS	Third Party Billing	SHIPPED	09/29/2025
MSTR TRACKID	393715066480		
SALES ORDER	PO		
S10163299	55198095		

SHIP TO

SHIP8 INC - PO# 25091067
 Attn: JAMES BURFORD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 314079265
 (912) 507-7881

CONTAINER	SO	PRODUCT NUM	DESCRIPTION	QTY
#1 - Box 10x4x7 (1.4-LB)			Track ID:393715066480	
	S10163299	19185	5543 L Gray Handheld Barcode Scanner Mount Holder	2 EA
1	<< CONTAINER COUNT		TOTAL	QTY SHIPPED >> 2 EA
1.4-LB	<< CONTAINER WEIGHT			

~~PA~~ A
 REC
 10/02/20



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 #: INV17337793
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# 25091067
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091067	Net 30	WB9639599347	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): 450947714405,450947714416,450947714427

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

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	INV17337793	\$449.40

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 #: INV17339854
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# 25091067
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091067	Net 30	WB9639599347	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): 393715066480

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	\$53.58
Shipping Cost	\$0.00
Total Tax (%)	\$3.75
Total Amount	\$57.33
Amount Paid	\$0.00
Total	\$57.33

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	INV17339854	\$57.33

Remit checks
payable to:

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