

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

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	G3804841	Floor Marking Tape, vinyl, No Legend, Yellow, 4 in W., 55 mil Thickness	3.00	Each	159.00	

10-8

EMV

Total Extended Price =



Approvals

Report • Printed on October 2, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

SD3 - Zoro - Mighty Line Tape

▼ Details

Reason	Mighty Line Tape
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	477
Copy and paste the link for each item and quantity below.	3ea - https://www.zoro.com/mighty-line-floor-marking-tape-vinyl-no-legend-yellow-4-in-w-55-mil-thickness-4ry/i/G3804841/

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

10/2/2025 6:18:08 AM

PO 25101095



Step 1: Approved by

James Burford

10/1/2025 2:55:19 PM

Approved

Approved



Requested by
James Burford

10/1/2025 2:53:30 PM



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

PACKING LIST

U859341366

BUYER: SHIP8 INC - PO# 25101095

SHIPPED TO: SHIP8 INC - PO# 25101095
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO43582346

DELIVERY # 6687777238

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/07/2025	FDX GROUND	25101095	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
3	3	0	G3804841		3UAR1	Floor Tape, Yellow, 4 in x 100 ft, Roll

Order weight is : 34.5 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)

*PATA
 REC
 10/08/2025*

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 #: INV17402338
Invoice Date: 10/7/2025
Amount Due: \$510.39
Due Date: 11/6/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101095
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101095	Net 30	WB4366859731	CUST19895991	Guest Standard Ground	10/6/2025

Zoro #	Item	Qty	Unit Price	Total
G3804841	Floor Marking Tape, vinyl, No Legend, Yellow, 4 in W., 55 mi	3	\$159.00	\$477.00

Tracking Number(s): 476609602260

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	\$477.00
Shipping Cost	\$0.00
Total Tax (%)	\$33.39
Total Amount	\$510.39
Amount Paid	\$0.00
Total	\$510.39

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	INV17402338	\$510.39

Remit checks
payable to:

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