

**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

10-10

I NW

Total Extended Price =



## Approvals

Report • Printed on October 13, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD2 - Zoro - Flood Bags

### ▼ Details

<b>Reason</b>	Flood Bags
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	420
<b>Copy and paste the link for each item and quantity below.</b>	3ea - <a href="https://www.zoro.com/quick-dam-bucket-flood-bags-plk20-ndggfb-20/i/G4418727/">https://www.zoro.com/quick-dam-bucket-flood-bags-plk20-ndggfb-20/i/G4418727/</a>

**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

10/13/2025 8:44:21 AM

PO 25101149



Step 1: Approved by

James Burford

10/10/2025 1:04:33 PM

Approved

Approved



Requested by  
James Burford

10/10/2025 1:03:20 PM



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

PACKING LIST

U284124716

BUYER: SHIP8 INC - PO# 25101149

SHIPPED TO: SHIP8 INC - PO# 25101149  
550 Northport Pkwy  
Port Wentworth GA 31407

ORDER # SO43695061

DELIVERY # 6688562086

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/14/2025	FDX GROUND	25101149	

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](mailto:ASKZORO@ZORO.COM)

MONDAY - FRIDAY, 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

10-16-25  
CA.

Your invoice will be mailed separately

Thank You for Your Business!

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

# Invoice

**Invoice #:** INV17446698  
**Invoice Date:** 10/14/2025  
**Amount Due:** \$449.40  
**Due Date:** 11/13/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101149  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101149	Net 30	WB4494936694	CUST19895991	Guest Standard Ground	10/13/2025

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

**Tracking Number(s):** 450947737612,450947737623,450947737634

**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	\$420.00
Shipping Cost	\$0.00
Total Tax (%)	\$29.40
Total Amount	\$449.40
Amount Paid	\$0.00
<b>Total</b>	<b>\$449.40</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	INV17446698	\$449.40

Remit checks  
payable to:

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