

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25101154
PO Date 10/14/2025
Page 1 OF 1

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	G0336688	Anti-Slip Tape Mineral Coated; Substrate: Plastic Film 60 Grit Size, Black/Yellow, 3" W x 60 ft. L	5.00	Each	85.15	

JW

Total Extended Price =



Approvals

Report • Printed on October 14, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

Sv2 - zoro grip tape

▼ Details

Reason	Grip tape
Purchase type	Building Repairs & Maintenance
How soon do we need this?	ASAP
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	425.75
Copy and paste the link for each item and quantity below.	5ea - https://www.zoro.com/3m-anti-slip-tape-mineral-coated-substrate-plastic-film-60-grit-size-blackyellow-3-w-x-60-ft-l-613/i/G0336688/?q=7100383614

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

10/14/2025 5:46:16 AM

PO 25101154



Step 1: Approved by

James Burford

10/13/2025 4:28:53 PM

Approved

Approved.



Requested by
James Burford

10/13/2025 4:28:23 PM



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

PACKING LIST

UI77478504

BUYER: SHIP8 INC - PO# 25101154

SHIPPED TO: SHIP8 INC - PO# 25101154
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO43697700

DELIVERY # 6688573534

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/14/2025	FDX GROUND	25101154	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
5	5	0	G0336688		54DF09	AntiSlip Tape,60 ftLx3 "W,BLK/YLW,60Grit

Order weight is : 16.25 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)

*AAA
REC
10/16/2025*

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 #: INV17446898
Invoice Date: 10/14/2025
Amount Due: \$455.55
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# 25101154
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101154	Net 30	WB1186388666	CUST19895991	Guest Standard Ground	10/14/2025

Zoro #	Item	Qty	Unit Price	Total
G0336688	Anti-Slip Tape Mineral Coated; Substrate: Plastic Film 60 Gr	5	\$85.15	\$425.75

Tracking Number(s): 483184759493

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	\$425.75
Shipping Cost	\$0.00
Total Tax (%)	\$29.80
Total Amount	\$455.55
Amount Paid	\$0.00
Total	\$455.55

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	INV17446898	\$455.55

Remit checks
payable to:

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