

**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	G4418727	Bucket Flood Bags, PK20	3.00	Each	140.00	
2	G6065936	Magnet Ring/Carabiner Kit, Black, Not Applicable Length, Matte	3.00	Each	20.29	

*JMW, 10-16*  
*JMW, 10-22*

Total Extended Price =



### Approvals

Report • Printed on October 13, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

## SD3 - Zoro - Magnets & Flood Bags

### ▼ Details

<b>Reason</b>	Magnets & Flood Bags
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD3 - 311 International
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	480.87
<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-pl20-qdggfb-20/i/G4418727/">https://www.zoro.com/quick-dam-bucket-flood-bags-pl20-qdggfb-20/i/G4418727/</a>
<b>Line 2: Add additional Line Items below.</b>	3ea - <a href="https://www.zoro.com/zoro-select-magnet-ringcarabiner-kit-black-not-applicable-length-matte-72103/i/G6065936/">https://www.zoro.com/zoro-select-magnet-ringcarabiner-kit-black-not-applicable-length-matte-72103/i/G6065936/</a>
<b>Line 3: Add additional Line Items below.</b>	
<b>Line 4: Add additional Line Items below.</b>	
<b>Line 5: Add additional Line Items below.</b>	
<b>Line 6: Add additional Line Items below.</b>	

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/13/2025 8:41:20 AM

PO 25101148



Step 1: Approved by

James Burford

10/10/2025 1:04:44 PM

Approved

Approved



Requested by  
James Burford

10/10/2025 1:04:24 PM



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

PACKING LIST

U284124717

BUYER: SHIP8 INC - PO# 25101148

SHIPPED TO: SHIP8 INC - PO# 25101148  
 311 International Trade Pkwy  
 Port Wentworth GA 31407

ORDER # SO43695044

DELIVERY # 6688562082

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/14/2025	FDX GROUND	25101148	

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
3	0	0	G6065936		20VG41	Magnet Ring/Carabiner Kit,Black,PK2 *** SHIPPED FROM ANOTHER LOCATION ***

10-16-25  
OA

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)

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.



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Re: 25101148 ZORO

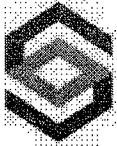
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From James Burford <james.burford@ship8.com>

Date Wed 10/22/2025 8:34 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Yes, they were.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)

C:912.507.7881

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, October 22, 2025 8:10 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: 25101148 ZORO

*Team*

*Were the magnet rings ( G6065936 ) received at SD3?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



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

# Invoice

**Invoice #:** INV17446984  
**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# 25101148  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101148	Net 30	WB6547549777	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):** 450947737830,450947737829,450947737818

**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	INV17446984	\$449.40

Remit checks  
payable to:

**Zero 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 #:** INV17449329  
**Invoice Date:** 10/14/2025  
**Amount Due:** \$65.13  
**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# 25101148  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101148	Net 30	WB6547549777	CUST19895991	Guest Standard Ground	10/13/2025

Zoro #	Item	Qty	Unit Price	Total
G6065936	Magnet Ring/Carabiner Kit, Black, Not Applicable Length, Mat	3	\$20.29	\$60.87

**Tracking Number(s):** 476609648993

**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	\$60.87
Shipping Cost	\$0.00
Total Tax (%)	\$4.26
Total Amount	\$65.13
Amount Paid	\$0.00
<b>Total</b>	<b>\$65.13</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	INV17449329	\$65.13

Remit checks  
payable to:

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