

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PQ No. 25101170 PO Date 10/15/2025 Page 1 OF 1

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 | G7419316 | Cordless Grease Gun, 20 V Battery Volt, Bare Tool, 5 fl oz Volume Per Mi., Li-Ion | 1.00 | Each | 289.00 | |

JMM

Total Extended Price =



Approvals

Report • Printed on October 15, 2025

Shop8 Maintenance

Approved

PO Req - Under \$500

Dewalt Grease Gun

▼ Details

| | |
|---|--|
| Reason | New Grease Gun Needed |
| Purchase Type | Shop |
| Purchase for | Building |
| How soon do we need this? | Normal Delivery |
| What Building | SV3 - 311 International |
| Vendor name | ZORO |
| Total Cost before Taxes | 289 |
| If online: Copy and Paste the link for each item and quantity below. 1 line per item | https://www.zoro.com/dewalt-cordless-grease-gun-20-v-battery-volt-bare-tool-5-fl-oz-volume-per-mi-li-ion-dcgg571b/i/G7419316/#specifications~:text=DCGG571B-Zoro%20%23.G7419316.-Rated%204.8%20stars QTY: 1 |

▼ Attachments

 **Dewalt Grease Gu**
<https://www.zoro.com/dewalt-cordle>

▼ Final status: Approved

-  **Step 2: Approved by**
 Christine Jenkins 10/15/2025 11:11:57 AM
 PO 25101170
-  **Step 1: Approved by**
 James Burford 10/15/2025 10:52:08 AM
 approved
-  **Requested by**
 Patrick Andreshack 10/15/2025 8:47:48 AM



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

PACKING LIST

U284066771

BUYER: SHIP8 INC - PO# 25101170

ORDER # SO43739560

SHIPPED TO: SHIP8 INC - PO# 25101170
311 International Trade Pkwy
Port Wentworth GA 31407

DELIVERY # 6688890604

CARTONS SHIPPED: 1

| | | | |
|------------|-------------|---------------|-------------|
| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
| 10/16/2025 | FDX GROUND | 25101170 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------------------------|----------|----------|----------------|-------------|--------|--------------------------------|
| 1 | 1 | 0 | G7419316 | | 25DU73 | Cordless Grease Gun,Steel,20 V |
| Order weight is : 10.14 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)

10-22-25
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.





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 #: INV17472177
Invoice Date: 10/16/2025
Amount Due: \$309.23
Due Date: 11/15/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101170
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|------------|
| 25101170 | Net 30 | WB2249564251 | CUST19895991 | Guest Standard Ground | 10/16/2025 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|--|-----|------------|----------|
| G7419316 | Cordless Grease Gun, 20 V Battery Volt, Bare Tool, 5 fl oz V | 1 | \$289.00 | \$289.00 |

Tracking Number(s): 476609674497

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 | \$289.00 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$20.23 |
| Total Amount | \$309.23 |
| Amount Paid | \$0.00 |
| Total | \$309.23 |

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 | INV17472177 | \$309.23 |

Remit checks
payable to:

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