

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 25101172

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

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box (200 Towels/Box, 8 Boxes/Case)	2.00	Each	127.99	

JW

Total Extended Price =



Approvals

Report • Printed on October 15, 2025

Shop& Maintenance

Approved



PO Req - Under \$500

Scott Shop Towels

▼ Details

Reason	Shop Supplys
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	255.98
If online: Copy and Paste the link for each item and quantity below. 1 line per item	https://www.zoro.com/kimberly-clark-professional-scott-shop-towels-original-75190-blue-pop-up-dispenser-box-200-towelsbox-8-boxescase-75190/i/G206113297/#:~:text=75190-,Zoro%20%23,G206113297,-Rated%205%20stars QTY: 2

▼ Attachments



Scott Sop Towels

<https://www.zoro.com/kimberly-clark>

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/15/2025 11:28:13 AM

PO 25101172



Step 1: Approved by

James Burford

10/15/2025 10:51:52 AM

approved



Requested by

Patrick Andreshack

10/15/2025 8:41:49 AM



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

PACKING LIST

U859343603

BUYER: SHIP8 INC - PO# 25101172

SHIPPED TO: SHIP8 INC - PO# 25101172
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO43739548

DELIVERY # 6688890611

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/16/2025	FDX GROUND	25101172	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G206113297		797LT3	Dry Wipe,1600ct.,Pop-Up Box,Blue,PK8
Order weight is : 54.84 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)

*Rec
10-22-25
QA*

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 #: INV17471883	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 25101172 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 10/16/2025		
Amount Due: \$273.90		
Due Date: 11/15/2025		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101172	Net 30	WB3891514344	CUST19895991	Guest Standard Ground	10/16/2025

Zoro #	Item	Qty	Unit Price	Total
G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser B	2	\$127.99	\$255.98

Tracking Number(s): 476609673983,476609674008

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	\$255.98
Shipping Cost	\$0.00
Total Tax (%)	\$17.92
Total Amount	\$273.90
Amount Paid	\$0.00
Total	\$273.90

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	INV17471883	\$273.90

Remit checks
payable to:

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