

SHIP8, INC.

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

PO No. 25091082
PO Date 09/30/2025
Page 1 OF 1

ORDER FROM
100894

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	G416085339	SINAMICS V20 brake module 380 V-480 V 3AC/200 V 240 V Duty cycle	2.00	Each	247.99	

JMW. 11/3

Total Extended Price =



SHIP8 INC.

DATE 9/30/2025
 WHS LOCATION SD2
 DEPARTMENT SAFETY

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **Full Source**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME **Ship8 Inc**
 ADDRESS **550 Northport Parkway Port Wentworth, GA
 31407**
 CONTACT **Christine Jenkins**
 TEL NO. **912-373-7778 ext 3751**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	ERB-S363P-Orange L	6.99	30	209.70		
	ERB-S363P-Orange XL	6.99	30	209.70		
	ERB-S363P-Orange 2XL	6.99	20	139.80		
	ERB-S363P-Lime L	6.99	40	279.60		
	ERB-S363P-Lime XL	6.99	40	279.60		
	ERB-S863P-Royal-Blue M	8.09	5	40.45		
	ERB-S863P-Royal-Blue L	8.09	5	40.45		
	ERB-S863P-Royal-Blue XL	8.09	2	16.18		
	ERB-S863C-Black XL	11.09	1	11.09		
FS5347286-SO	Custom-Printing White Navy Blue (282C) Orange (1655C)	1.99	177	352.23		
ESTIMATED TOTAL				1578.80		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC# to vendor for invoicing; submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement	



Approvals

Report • Printed on September 30, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - ASRS - Sinamics Brake Module

▼ Details

Reason ASRS Spare parts

Purchase type ASRS Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Zoro

Total Cost before Taxes 495.98

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/siemens-sinamics-v20-brake-module-380-v-480-v-3ac200-v-240-v-duty-cycle-6s|3201-2ad20-8va0/1/G416085339/>

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

9/30/2025 9:00:22 AM

PO 25091082



Step 1: Approved by

James Burford

9/30/2025 8:55:31 AM

Approved

Approved



Requested by
James Burford

9/30/2025 8:54:45 AM



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 25091082
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 25091082
Zoro PO Number: 55236571
Sales Order Number: SO43475390

Order Date: 09/30/2025
Ship Date: 10/27/2025
Ship Via: FDX GROUND

Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
6SL3201-2AD20-8 VA0	G416085339	SINAMICS V20 brake module 380 V-480 V 3AC/200 V 240 V Duty c	2.0	2 Each	0

11-3-25
QA.

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help. Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Email: askzoro@zoro.com; Fax: (855) 329-9676



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 #: INV17541140
Invoice Date: 10/27/2025
Amount Due: \$530.70
Due Date: 11/26/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25091082
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25091082	Net 30	WB6363738318	CUST19895991	Guest Standard Ground	9/30/2025

Zoro #	Item	Qty	Unit Price	Total
G416085339	SINAMICS V20 brake module 380 V-480 V 3AC/200 V 240 V Duty c	2	\$247.99	\$495.98

Tracking Number(s): 394691479486

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>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$495.98
Shipping Cost	\$0.00
Total Tax (%)	\$34.72
Total Amount	\$530.70
Amount Paid	\$0.00
Total	\$530.70

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17541140	\$530.70

Remit checks
payable to:

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