

**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

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G4423032	Spill Kit, 26 Gallon Volume Absorbed per Kit, 30 Gallon Container Capacity, Yellow, 52 Components	2.00	Each	211.99	

JMW. 11-7 GTA 11/17

Total Extended Price =



## Approvals

Report • Printed on November 6, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

### SD3 - Zoro - Spill Kits - PO# 25111278

#### ▼ Details

<b>Reason</b>	Spill Kits
<b>Purchase type</b>	Equipment 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>	423.98
<b>Copy and paste the link for each item and quantity below.</b>	2ea - <a href="https://www.zoro.com/spilltech-spill-kit-26-gallon-volume-absorbed-per-kit-30-gallon-container-capacity-yellow-52-components-spku-30/i/G4423032/">https://www.zoro.com/spilltech-spill-kit-26-gallon-volume-absorbed-per-kit-30-gallon-container-capacity-yellow-52-components-spku-30/i/G4423032/</a>

**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

11/6/2025 5:48:15 AM

25111278



Step 1: Approved by

James Burford

11/5/2025 6:11:17 PM

Approved PO# 25111278

Approved - PO# 23111270

JB

Requested by  
James Burford

11/5/2025 6:04:36 PM



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

PACKING LIST

U284104793

BUYER: SHIP8 INC - PO# 25111278

SHIPPED TO: SHIP8 INC - PO# 25111278  
311 International Trade Pkwy  
Port Wentworth GA 31407

ORDER # SO44097764

DELIVERY # 6691376600

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/06/2025	FDX GROUND	25111278	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G4423032		443U15	Spill Kit,Drum,Universal,30" H x 23" W

Order weight is : 60 lbs

*AAA REC*  
*11/07/2025*

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.





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 #:** INV17621357  
**Invoice Date:** 11/6/2025  
**Amount Due:** \$453.66  
**Due Date:** 12/6/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25111278  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25111278	Net 30	WB3868949282	CUST19895991	Guest Standard Ground	11/5/2025

Zoro #	Item	Qty	Unit Price	Total
G4423032	Spill Kit, 26 Gallon Volume Absorbed per Kit, 30 Gallon Cont	2	\$211.99	\$423.98
<b>Tracking Number(s):</b> 450947777134,450947777123				

**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	\$423.98
Shipping Cost	\$0.00
Total Tax (%)	\$29.68
Total Amount	\$453.66
Amount Paid	\$0.00
<b>Total</b>	<b>\$453.66</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.

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Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17621357	\$453.66

Remit checks  
payable to:

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