

**SHIP8, INC.**

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

PO No. 25111286  
PO Date 11/07/2025  
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 | UDM  | Unit Price | Extended Price |
|----------|-----------------|---|-------------|------|------------|----------------|
| 1        | G8596095        | 20V DCV Li-Ion Battery, 5Ah Capacity (2 Pack) | 2.00        | Each | 183.99     |                |

*JW.*

Total Extended Price =



## Approvals

Report • Printed on November 7, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

### SD3 - Zoro - Dewalt Batteries

▼ Details

**Reason** Dewalt Batteries

**Purchase type** Equipment Repairs & Maintenance

**How soon do we need this?** Normal Delivery

**What Building** SD3 - 311 International

**Vendor Name** Zoro

**Total Cost before Taxes** 367.98

**Copy and paste the link for each item and quantity below.** 2ea - <https://www.zoro.com/dewalt-20v-dcv-li-ion-battery-5ah-capacity-2-pack-dcb205-2/i/G8596095/>

**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

11/7/2025 11:22:00 AM

PO 25111286



Step 1: Approved by

James Burford

11/7/2025 11:18:14 AM

Approved

Approved



Requested by  
James Burford

11/7/2025 11:17:28 AM



PACKING LIST

U859485647

BUYER: SHIP8 INC - PO# 25111286

SHIPPED TO: SHIP8 INC - PO# 25111286  
311 International Trade Pkwy  
Port Wentworth GA 31407

ORDER # SO44157798

DELIVERY # 6691832141

CARTONS SHIPPED: 1

|            |             |               |             |
|------------|-------------|---------------|-------------|
| DATE       | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
| 11/10/2025 | FDX GROUND  | 25111286      |             |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock  | Description                        |
|-----------|----------|----------|----------------|-------------|--------|------------------------------------|
| 2         | 2        | 0        | G8596095       |             | 34CT50 | Battery Pack,(2) 5.0 Ah,Li-Ion,PK2 |

Order weight is : 6 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  
11-12-25  
CA

Your invoice will be mailed separately

**Thank You for Your Business!**

[www.zoro.com](http://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 #:** INV17649151  
**Invoice Date:** 11/10/2025  
**Amount Due:** \$393.74  
**Due Date:** 12/10/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25111286  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

| PO#      | Terms  | Order #      | Customer     | Shipping Method       | Ship Date  |
|----------|--------|--------------|--------------|-----------------------|------------|
| 25111286 | Net 30 | WB5444924867 | CUST19895991 | Guest Standard Ground | 11/10/2025 |

| Zoro #   | Item  | Qty | Unit Price | Total    |
|----------|---|-----|------------|----------|
| G8596095 | 20V DCV Li-Ion Battery, 5Ah Capacity (2 Pack) | 2   | \$183.99   | \$367.98 |

**Tracking Number(s):** 483174692216

**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      | \$367.98        |
| Shipping Cost | \$0.00          |
| Total Tax (%) | \$25.76         |
| Total Amount  | \$393.74        |
| Amount Paid   | \$0.00          |
| <b>Total</b>  | <b>\$393.74</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 | INV17649151 | \$393.74   |

Remit checks  
payable to:

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