SHIP8, INC.

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

PO No.	PO Date	Page
25111302	11/10/2025	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	G4142101	Rock Solid Paint Solidifier, Paint Hardener, Pail with Scoop, 4 Gal	4.00	Each	42.99	

Inv. 11-18

Total Extended Price =

Approvals
Report • Printed on November 10, 2025

Ship8 Maintenance

Approved

PO Req - Online under $500

SD3 - zoro - paint solidifier

Details

Reason	Paint solidifier
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	171.96
Copy and paste the link for each item and quantity below.	4ea - https://www.zoro.com/spill-hero-rock-solid-paint-solidifier-paint-hardener-pail-with-scoop-4-gal-xt16r/i/G4142101/
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

CJ **Step 2: Approved by**

Christine Jenkins 11/10/2025 1:05:02 PM

PO 25111302

JB **Step 1: Approved by**

James Burford 11/10/2025 12:39:43 PM

Approved

Approved

JB

Requested by
James Burford

11/10/2025 12:39:09 PM

zoro

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

PACKING LIST

U859486329

BUYER: SHIP8 INC - PO# 25111302

SHIPPED TO: SHIP8 INC - PO# 25111302
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO44216282

DELIVERY # 6692237219

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
11/12/2025	FDX GROUND	25111302	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G4142101		3VZA3	Paint Solidifier,White,4 gal

Order weight is : 64 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)

PO A
REC
11-18-25

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.

zoro.com | 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 #: INV17671180
Invoice Date: 11/12/2025
Amount Due: $184.00
Due Date: 12/12/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25111302
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25111302	Net 30	WB7873241995	CUST19895991	Guest Standard Ground	11/12/2025

Zoro #	Item	Qty	Unit Price	Total
G4142101	Rock Solid Paint Solidifier, Paint Hardener, Pail with Scoop	4	$42.99	$171.96
Tracking Number(s): 483174714924,483174714898				

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

Subtotal	$171.96
Shipping Cost	$0.00
Total Tax (%)	$12.04
Total Amount	$184.00
Amount Paid	$0.00
Total	$184.00

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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17671180	$184.00

Remit checks payable to:

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