

SHIP8, INC.

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

PO No. 25111314
PO Date 11/13/2025
Page 1 OF 1

ORDER FROM

100994

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

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	G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvanized Wheel, 4PK	1.00	Each	254.99	

EW. 11-18

Total Extended Price =



Approvals

Report • Printed on November 13, 2025

Ship& Maintenance

Approved



PO Req - Under \$500

4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvanized Wheel, 4PK

▼ Details

Reason	Cushman cart
Purchase Type	Shop Cart
Purchase for	Shop Cart
How soon do we need this?	Normal Delivery
What Building	SV2 - 550 Northport
Vendor name	Zoro
Total Cost before Taxes	254.99
If online: Copy and Paste the link for each item and quantity below. 1 line per item	https://www.zoro.com/i/G616008084 QTY: 1

▼ Attachments

 **Cushman Tires**
<https://www.zoro.com/i/G616008084>

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

11/13/2025 6:37:26 AM

PO 25111314



Step 1: Approved by

James Burford

11/12/2025 2:32:21 PM

Approved



Requested by

Patrick Andreshack

11/12/2025 1:11:12 PM



PACKING LIST
Thank You For Your Order

SHIP TO:
Ship8 Inc - PO# 25111314
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 25111314
Zoro PO Number: 56101469
Sales Order Number: SO44243511

Order Date: 11/13/2025
Ship Date: 11/14/2025
Ship Via: FDX GROUND
Cartons in this Shipment: 2 of 2

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
A83750105757065 708-B4	G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvani	1.0	2 Package	0

*rec
11-19-25
CA*



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 #: INV17683247
Invoice Date: 11/14/2025
Amount Due: \$272.84
Due Date: 12/14/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25111314
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25111314	Net 30	WB5298999552	CUST19895991	Guest Standard Ground	11/13/2025

Zoro #	Item	Qty	Unit Price	Total
G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvani	1	\$254.99	\$254.99

Tracking Number(s): 395346664808 395346664554

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	\$254.99
Shipping Cost	\$0.00
Total Tax (%)	\$17.85
Total Amount	\$272.84
Amount Paid	\$0.00
Total	\$272.84

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	INV17683247	\$272.84

Remit checks
payable to:

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