

**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

**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	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	

*JW. 11.20*

Total Extended Price =



**Approvals**

Report • Printed on November 13, 2025

Ship8 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**

<b>Reason</b>	Maintenance cart
<b>Purchase Type</b>	Maintenance cart
<b>Purchase for</b>	Maintenance cart
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SV3 - 311 International
<b>Vendor name</b>	ZORO
<b>Total Cost before Taxes</b>	254.99
<b>If online: Copy and Paste the link for each item and quantity below. 1 line per item</b>	<a href="https://www.zoro.com/i/G616008084">https://www.zoro.com/i/G616008084</a> QTY:1

▼ **Attachments**

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

▼ **Final status: Approved**

- CJ

**Step 2: Approved by**  
Christine Jenkins  
PO 25111314-1

11/13/2025 6:39:50 AM
- JB

**Step 1: Approved by**  
James Burford  
Approved

11/12/2025 2:32:29 PM
- PA

**Requested by**  
Patrick Andreshack

11/12/2025 1:14:06 PM



 Outlook

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Re: Your Zoro Order #WB6427638637 Has Shipped

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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 11/20/2025 7:32 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Received



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA, 31407

www.ship8.com

C: 912.414.6118

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Thursday, November 20, 2025 8:43:09 AM

**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: Your Zoro Order #WB6427638637 Has Shipped

*Team*

*Was PO 25111314-1 received?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



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 #:** INV17683246  
**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# 25111314-1  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25111314-1	Net 30	WB6427638637	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
<b>Tracking Number(s):</b> 395346981176 395346980765				

**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	\$254.99
Shipping Cost	\$0.00
Total Tax (%)	\$17.85
Total Amount	\$272.84
Amount Paid	\$0.00
<b>Total</b>	<b>\$272.84</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	INV17683246	\$272.84

Remit checks  
payable to:

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