

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

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	G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green	10.00	Each	26.03	
2	G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, XL, 100 PK, Green	2.00	Each	26.03	

Jan 12-3

Total Extended Price =



Approvals

Report • Printed on December 1, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Gloves

▼ Details

Reason	Gloves
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	zoro
Total Cost before Taxes	312.36
Copy and paste the link for each item and quantity below.	10ea - https://www.zoro.com/sas-safety-raven-invue-disposable-gloves-7-mil-palm-nitrile-powder-free-l-100-pk-green-66552/i/G112306394/
Line 2: Add additional Line Items below.	2ea- https://www.zoro.com/sas-safety-raven-invue-disposable-gloves-7-mil-palm-nitrile-powder-free-xl-100-pk-green-66553/i/G512306451/?variantSelection=Size
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

12/1/2025 9:18:48 AM

PO 25121365



Step 1: Approved by

James Burford

11/26/2025 1:03:45 PM

Approved



Requested by
James Burford

11/26/2025 1:03:07 PM

ZORO

Packing List
Thank you for your order.

Ship To:
Ship8 Inc - PO# 25121365
550 Northport Pkwy
Port Wentworth, GA 31407

Customer PO Number: 25121365
Zoro PO Number: 56365852
Sales Order Number: SO44484355

Contact Phone: - -

Order Date: 12/01/2025
Ship Date: 12/01/2025
Ship Via: FedEx Package Delivery

Sold To:
Ship8 Inc - PO# 25121365
550 Northport Pkwy
Port Wentworth, GA 31407

Contact Phone: - -

Item #	Model#	Description	Ord	Ship	BO
	SAS.66552 BX	(100) LARGE DERMA VUE PF HI-VIZ NITRI	10	10	0
	SAS.66553 BX	(100) XL DERMA VUE PF HI-VIZ NITRILE	2	2	0

NEED TO RETURN A PURCHASE? IT'S EASY!
START A FREE RETURN ONLINE AT WWW.ZORO.COM/AUTO RETURNS.

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP.
MONDAY - FRIDAY, 6AM - 9PM (CT), SATURDAY 7AM - 5PM (CT)

PHONE: 855-289-9676
EMAIL: ASKZORO@ZORO.COM
FAX: 855-329-9676

Rec
12-3-25
OA

Tot Pieces Int. Ref#
12 22-23773320 11:54:03 01 Dec 2025 (1404)484

Total Weight
21.25



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 #: INV17786737

Invoice Date: 12/1/2025

Amount Due: \$334.22

Due Date: 12/31/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25121365
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121365	Net 30	WB7464712536	CUST19895991	Guest Standard Ground	12/1/2025

Zoro #	Item	Qty	Unit Price	Total
G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	10	\$26.03	\$260.30
G512306451	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	2	\$26.03	\$52.06

Tracking Number(s): 396045816160

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	\$312.36
Shipping Cost	\$0.00
Total Tax (%)	\$21.86
Total Amount	\$334.22
Amount Paid	\$0.00
Total	\$334.22

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	INV17786737	\$334.22

Remit checks
payable to:

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