

SHIP8, INC.

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

PO No. 25121368 PO Date 12/01/2025 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	UOM	Unit Price	Extended Price
1	G1995080	23 pc. SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Set	2.00	Each	29.97	
2	G8596095	20V DCV Li-Ion Battery, 5Ah Capacity (2 Pack)	2.00	Each	183.99	

EM: 42-2
 ↓

Total Extended Price =



Approvals

Report • Printed on December 3, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

SD3 - Zoro - Drill Bits & Batteries

▼ Details

Reason Drill Bits & Batteries

Purchase type Equipment Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Zoro.com

Total Cost before Taxes 427.92

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/milwaukee-tool-23-pc-shockwave-impact-duty-red-helix-titanium-drill-bit-set-48-89-4631/i/G1995080/>

Line 2: Add additional Line Items below. 2ea - <https://www.zoro.com/dewalt-20v-dcv-li-ion-battery-5ah-capacity-2-pack-dcb205-2/i/G8596095/>

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 9:40:43 AM

PO 25121368



Step 1: Approved by

James Burford

12/1/2025 9:37:42 AM

Approved

Approved



Requested by
James Burford

12/1/2025 9:34:37 AM



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

PACKING LIST

U881090840

BUYER: SHIP8 INC - PO# 25121368

ORDER # SO44484799

SHIPPED TO: SHIP8 INC - PO# 25121368
311 International Trade Pkwy
Port Wentworth GA 31407

DELIVERY # 6693967503

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/01/2025	FDX GROUND	25121368	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G1995080		45KM96	Hex Shank Drill Set,23pc,HSS
2	2	0	G8596095		34CT50	Battery Pack,(2) 5.0 Ah,Li-Ion,PK2

Order weight is : 8.52 lbs

PAID REC 12/02/2025

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)

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.





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 #: INV17791072
Invoice Date: 12/1/2025
Amount Due: \$457.88
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# 25121368
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121368	Net 30	WB5258595496	CUST19895991	Guest Standard Ground	12/1/2025

Zoro #	Item	Qty	Unit Price	Total
G1995080	23 pc. SHOCKWAVE Impact Duty RED HELIX Titanium Drill Bit Se	2	\$29.97	\$59.94
G8596095	20V DCV Li-Ion Battery, 5Ah Capacity (2 Pack)	2	\$183.99	\$367.98
Tracking Number(s): 490475037532,490475037532				

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	\$427.92
Shipping Cost	\$0.00
Total Tax (%)	\$29.96
Total Amount	\$457.88
Amount Paid	\$0.00
Total	\$457.88

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	INV17791072	\$457.88

Remit checks
payable to:

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