

**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**

WDC(4000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 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	CAPEX	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	1.00	Each	147.99	
2	CAPEX	Power Supply 8 Fuse 12VDC Or 24VDC at 6A	2.00	Each	494.99	
3	CAPEX	Comm Cable, Shielded, Riser, 18/4, 500 Ft.	1.00	Each	264.99	
4	CAPEX	Printer Ribbon, YMCKO, Cards per Roll	2.00	Each	62.79	

**Total Extended Price =**



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**Re: ● Your Package Has Been Delivered!**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Mon 12/8/2025 1:43 PM  
**To** James Burford <james.burford@ship8.com>  
**Cc** Christine Jenkins <christine.jenkins@ship8.com>

Yes sir. It arrived.



**SHIP8 INC.**

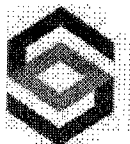
Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O:** 530-669-5991 **C:**916-897-7622

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**From:** James Burford <james.burford@ship8.com>  
**Sent:** Monday, December 8, 2025 6:55 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Cc:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Fw: ● Your Package Has Been Delivered!

Alex - Can you confirm this has arrived?



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)  
**C:**912.507.7881

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**From:** Zoro <zoro@e.zoro.com>  
**Sent:** Friday, December 5, 2025 7:00 PM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** 📦 Your Package Has Been Delivered!

Most Orders Delivered in 1 - 2 Business Days.\*



My Account Deals Personal Protective Equipment (PPE)

# Your Order Has Been Delivered.



[View Order Status](#)

**Looking for your packing slip?** [View order status](#) to access it online.

## Items in This Shipment

Item	Qty
<b>Printer Ribbon, YMCKO, Cards per Roll 100</b> Zoro #: G1606250	2

## Order Details

**Order Number:** WB6484769214

**Order Date:** 12/4/2025

**PO Number:** 25121388-2

**Shipping Address:**

Ship8 Inc. - PO# 25121388-2  
Alex Gonzalez  
221 Hanson Way  
Woodland, CA 957766211

**Delivery Method:**

FDX GROUND



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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 #:** INV17821839  
**Invoice Date:** 12/4/2025  
**Amount Due:** \$135.62  
**Due Date:** 1/3/2026

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

**Ship To:** Alex Gonzalez  
Ship8 Inc. - PO# 25121388-2  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121388-2	Net 30	WB6484769214	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G1606250	Printer Ribbon,YMCKO,Cards per Roll 100	2	\$62.79	\$125.58
<b>Tracking Number(s):</b> 491597659011				

**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	\$125.58
Shipping Cost	\$0.00
Total Tax (%)	\$10.04
Total Amount	\$135.62
Amount Paid	\$0.00
<b>Total</b>	<b>\$135.62</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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17821839	\$135.62

Remit checks  
payable to:

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



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 #:** INV17823477  
**Invoice Date:** 12/4/2025  
**Amount Due:** \$1,515.19  
**Due Date:** 1/3/2026

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

**Ship To:** Alex González  
Ship8 Inc. - PO# 25121388-2  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121388-2	Net 30	WB9545952969	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G3137224	Power Supply 8 Fuse 12VDC Or 24VDC at 6A	2	\$494.99	\$989.98
G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht	1	\$147.99	\$147.99
G1898391	Comm Cable, Shielded, Riser, 18/4, 500 Ft.	1	\$264.99	\$264.99

**Tracking Number(s):** 491597665267,491597665863,491597665863,491597666436

**Pay with ACH and more at [www.zoro.com/invoices](http://www.zoro.com/invoices).**

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Subtotal	\$1,402.96
Shipping Cost	\$0.00
Total Tax (%)	\$112.23
Total Amount	\$1,515.19
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,515.19</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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17823477	\$1,515.19

Remit checks  
payable to:

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