

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

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	G704099765	LS14500_WIRE AA Battery 3.6V 2600mAh Lithium Replaces Tadiran	1.00	Each	18.35	18.35
2	G0985146	Battery 3.6 Volt Lithium Dantona Back up Power Battery	1.00	Each	19.89	19.89
3	G409616793	Powerful Pen Sized Pocket Inspection Light	1.00	Each	45.25	45.25

12-15 JMC.
 12-15 JMC
 12-11 JMC

Total Extended Price =



Approvals

Report • Printed on December 3, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - ASRS Parts

▼ **Details**

Reason ASRS Parts

Purchase type ASRS Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Zoro

Total Cost before Taxes 83.49

Copy and paste the link for each item and quantity below.

1ea - https://www.zoro.com/soft-ls14500wire-aa-battery-36v-2600mah-lithium-replaces-tadiran-and-more-ls14500wire/i/G704099765/?utm_source=google&utm_medium=surfaces&utm_campaign=shopping%20feed&utm_content=free%20google%20shopping%20clicks&campaignid=21430360965&productid=G704099765&v=&gclsrc=aw.ds&gad_source=1&gad_campaignid=21430361901&gclid=CjwKCAiA3L_IBhAlEiwAlcWO5165vbjnl5o_NjSlK4CZOuhZwSsDHXkr7NxBsXWPBNkr0h4v8Mw7hoCcBOQAvD_BwE

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/dantona-battery-36-volt-lithium-dantona-back-up-power-battery-comp-203/i/G0985146/>

Line 3: Add additional Line Items below. 1ea - <https://www.zoro.com/nebo-powerful-pen-sized-pocket-inspection-light-neb-poc-1000/i/G409616793/>

Line 4: Add additional Line Items below.

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ **Final status: Approved**

CJ Step 2: Approved by
Christine Jenkins
PO 25121386

12/3/2025 2:04:06 PM

JB Step 1: Approved by
James Burford
approved

12/3/2025 2:00:36 PM

JB Requested by
James Burford

12/3/2025 1:54:19 PM

Packing List
Thank You For Your Order

Ship To: Shlp8 Inc - PO# 25121386
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286 US

Date | 12/4/2025
Customer PO # | 58485197
Zoro PO # | 58485197
Sales Order # | SO44572879
Ship Date | 12/4/2025

Sold To: Shlp8 Inc - PO# 25121386
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286 US

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. (
LS14500_WIRE	LS14500_WIRE	LS14500_WIRE AA Battery 3.6V 2800mAh Lithium Replaces Tadra	1	1	0



ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP.
MONDAY - FRIDAY, 8 A.M. TO 8 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676)
EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS
WWW.ZORO.COM/AUTO-RETURNS

*Rec
12-15-25
CA*



PACKING LIST

Thank You For Your Order

SHIP TO:

James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286
9125077881

SOLD TO:

ZORO
900 ELICKER RD
PITTSBURGH PA 15239

Customer PO Number: 25121386
Zoro PO Number: 56465195
Sales Order Number: SO44572879

Order Date: 12/4/2025
Ship Date: 12/5/2025
Ship Via: FEDEX
Cartons in this Shipment: 1
Messages:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
	NEB-POC-1000	Inspector 500+ Lumen Pocket Light	1.000000	1.000000	

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
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NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

*Rec
12-11-25
CA.*



PACKING LIST

Thank You For Your Order

Ship To:

Ship8 Inc - PO# 25121386 James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286
US
9125077881

Customer PO Number: 25121386
Zoro PO Number: 56465196
Sales Order Number: SO44572879

SOLD TO:

Ship8 Inc - PO# 25121386
550 Northport Pkwy
Port Wentworth, GA 314079286

Order Date: 12/4/2025
Ship Date: 12/4/2025
Ship Via: Guest Shopper Default
Shipping

Cartons in this Shipment:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
COMP-203	G0985146	Battery 3.6 Volt Lithium Dantona Back up Power Battery	1	1	
<i>Rec 12-15-25 CA</i>					

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



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 #: INV17827078

Invoice Date: 12/5/2025

Amount Due: \$19.63

Due Date: 1/4/2026

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

Ship To: James Burford
Ship8 Inc - PO# 25121386
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121386	Net 30	WB1354779575	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G704099765	LS14500_WIRE AA Battery 3.6V 2600mAh Lithium Replaces Tadora	1	\$18.35	\$18.35

Tracking Number(s): 396296241506

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>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$18.35
Shipping Cost	\$0.00
Total Tax (%)	\$1.28
Total Amount	\$19.63
Amount Paid	\$0.00
Total	\$19.63

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17827078	\$19.63

Remit checks
payable to:

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



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV17849781
Invoice Date: 12/9/2025
Amount Due: \$21.29
Due Date: 1/8/2026

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

Ship To: James Burford
Ship8 Inc - PO# 25121386
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121386	Net 30	WB1354779575	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G0985146	Battery 3.6 Volt Lithium Dantona Back up Power Battery	1	\$19.89	\$19.89

Tracking Number(s): 485471576892

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These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$19.89
Shipping Cost	\$0.00
Total Tax (%)	\$1.40
Total Amount	\$21.29
Amount Paid	\$0.00
Total	\$21.29

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17849781	\$21.29

Remit checks
payable to:

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



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Invoice

Invoice #: INV17824862
Invoice Date: 12/5/2025
Amount Due: \$48.42
Due Date: 1/4/2026

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

Ship To: James Burford
Ship8 Inc - PO# 25121386
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121386	Net 30	WB1354779575	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G409616793	Powerful Pen Sized Pocket Inspection Light	1	\$45.25	\$45.25

Tracking Number(s): 490423671283

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$45.25
Shipping Cost	\$0.00
Total Tax (%)	\$3.17
Total Amount	\$48.42
Amount Paid	\$0.00
Total	\$48.42

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17824862	\$48.42

Remit checks
payable to:

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