

**SHIP8, INC.**

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

PO No. 25121427-1  
PO Date 12/16/2025  
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	G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvanized Wheel, 4PK	1.00	Each	254.99	254.99

*EM. 12-24*

Total Extended Price =



### Approvals

Report • Printed on December 16, 2025

Ship& 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>	Cushman cart
<b>Purchase Type</b>	Shop
<b>Purchase for</b>	Cushman 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/antego-4-pack-trailer-tire-on-rim-570-8-570-8-load-c-5-lug-galvanized-wheel-4pk-a83750105757065708/i/G616008084/">https://www.zoro.com/antego-4-pack-trailer-tire-on-rim-570-8-570-8-load-c-5-lug-galvanized-wheel-4pk-a83750105757065708/i/G616008084/</a> QTY: 1

### ▼ Attachments



**Cushman Tires**  
<https://www.zoro.com/antego-4-pac>

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

12/16/2025 12:08:12 PM

PO 25121427-1



Step 1: Approved by

James Burford

12/16/2025 12:01:44 PM

Approved



Requested by

Patrick Andreshack

12/15/2025 2:00:26 PM





**PACKING LIST**  
Thank You For Your Order

**SHIP TO:**  
Ship8 Inc - PO# 25121427-1  
311 International Trade Pkwy  
Port Wentworth GA 314079265  
US  
Contact Phone: 9125077881

Customer PO Number: 25121427-1  
Zoro PO Number: 56748177  
Sales Order Number: SO44826372

Order Date: 12/18/2025  
Ship Date: 12/18/2025  
Ship Via: FDX GROUND  
Cartons in this Shipment: 2 of 2

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
A83750105757065 708-B4	G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvani	1.0	2 Package	0

*Handwritten:*  
FAB #  
REC  
12-24  
CA



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 #:** INV17934267  
**Invoice Date:** 12/18/2025  
**Amount Due:** \$272.84  
**Due Date:** 1/17/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25121427-1  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121427-1	Net 30	WB2542773614	CUST19895991	Guest Standard Ground	12/18/2025

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

**Tracking Number(s):** 396924936046 396924938391

**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>.

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	\$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>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17934267	\$272.84

Remit checks  
payable to:

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