

SHIP8, INC.

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

PO No. 25121427
 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

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	G616008084	4-Pack Trailer Tire On Rim 570-8 5.70-8 Load C 5 Lug Galvanized Wheel, 4PK	1.00	Each		254.99

JMW. 12-24

Total Extended Price =



Approvals

Report • Printed on December 16, 2025

Shop & 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

Reason	tires for Cushman cart
Purchase Type	shop
Purchase for	Cushman cart
How soon do we need this?	Normal Delivery
What Building	SV2 - 550 Northport
Vendor name	Zoro
Total Cost before Taxes	254.99
If online: Copy and Paste the link for each item and quantity below. 1 line per item	https://www.zoro.com/antego-4-pack-trailer-tire-on-rim-570-8-570-8-load-c-5-lug-galvanized-wheel-4pk-a83750105757065708/1/G616008084/ QTY: 1

▼ Attachments



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

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

12/16/2025 12:06:07 PM

PO 25121427



Step 1: Approved by

James Burford

12/16/2025 12:01:13 PM

Approved



Requested by

Patrick Andreshack

12/15/2025 1:57:17 PM



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 25121427
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 25121427
Zoro PO Number: 56748209
Sales Order Number: SO44826245

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

12-24
A.



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 #: INV17934264
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
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121427	Net 30	WB5419659511	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): 396924938564 396924938726

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	\$254.99
Shipping Cost	\$0.00
Total Tax (%)	\$17.85
Total Amount	\$272.84
Amount Paid	\$0.00
Total	\$272.84

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17934264	\$272.84

Remit checks
payable to:

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