

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

1 G4019806

Vendor Item Description

3/16" Grade 30 Proof Coil Chain,
Galvanized, 150' per Square Pail

Qty Ordered

2.00

UOM

Each

Unit Price

215.99

Extended Price

JW 1-9

Total Extended Price =



Approvals

Report • Printed on January 6, 2026

Shift Maintenance

Approved



PO Req - Online under \$500

Sd2 - zoro - dock chain

▼ Details

Reason	Dock chain
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	431.98
Copy and paste the link for each item and quantity below.	2ea- https://www.zoro.com/campbell-chain-fittings-316-grade-30-proof-coil-chain-galvanized-150-per-square-pail-10143336/i/G4019806/

Line 2: Add additional Line Items below.

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

1/6/2026 2:09:40 PM

PO 26010014



Step 1: Approved by

James Burford

1/6/2026 2:04:26 PM

Approved

Approved



Requested by
James Burford

1/6/2026 2:03:55 PM



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

PACKING LIST

U803368499

BUYER: SHIP8 INC - PO# 26010014

SHIPPED TO: SHIP8 INC - PO# 26010014
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO45067107

DELIVERY # 6697607117

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/07/2026	FDX GROUND	26010014	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G4019806		49DM20	Straight Chain,Crbn Steel,150' L,800 lb

Order weight is : 108 lbs

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)

Rec
1-9-26
AK

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 #: INV18032592
Invoice Date: 1/7/2026
Amount Due: \$462.22
Due Date: 2/6/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26010014
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010014	Net 30	WB7525915438	CUST19895991	Guest Standard Ground	1/6/2026

Zoro #	Item	Qty	Unit Price	Total
G4019806	3/16" Grade 30 Proof Coil Chain, Galvanized, 150' per Square	2	\$215.99	\$431.98

Tracking Number(s): 499453759995,499453760576

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	\$431.98
Shipping Cost	\$0.00
Total Tax (%)	\$30.24
Total Amount	\$462.22
Amount Paid	\$0.00
Total	\$462.22

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	INV18032592	\$462.22

Remit checks
payable to:

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