

**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. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|-----|------------|----------------|
|----------|-----------------|-------------------------|-------------|-----|------------|----------------|

1 G1453986

Slug-Buster Knockout Punch Kit w/ Hex  
Ratchet Wrench, 1/2" - 2" Conduit Size,  
Up to 10 ga Mild Steel

1.00

Each

384.69

*J.W. 1-27*

Total Extended Price =



**Approvals**

Report • Printed on January 26, 2026

Shop Maintenance

Approved

PO Req - Online under \$500

**WOD - Zoro - Knockout Set**

▼ Details

|  |   |
|--|---|
| <b>Reason</b>  | Knockout Set  |
| <b>Purchase type</b>   | Building Repairs & Maintenance  |
| <b>How soon do we need this?</b>                                 | Normal Delivery   |
| <b>What Building</b>   | WOD - 2222 E Beamer   |
| <b>Vendor Name</b>   | Zoro  |
| <b>Total Cost before Taxes</b>                                   | 384.69  |
| <b>Copy and paste the link for each item and quantity below.</b> | 1ea - <a href="https://www.zoro.com/greenlee-slug-buster-knockout-punch-kit-w-hex-ratchet-wrench-12-2-conduit-size-up-to-10-ga-mild-steel-7238sb/i/G1453986/">https://www.zoro.com/greenlee-slug-buster-knockout-punch-kit-w-hex-ratchet-wrench-12-2-conduit-size-up-to-10-ga-mild-steel-7238sb/i/G1453986/</a> |

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

1/26/2026 2:10:22 PM

PO 26010107



Step 1: Approved by

James Burford

1/26/2026 2:00:32 PM

Approved

Approved



Requested by  
James Burford

1/26/2026 1:59:52 PM



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

PACKING LIST

U288628900

BUYER: SHIP8 INC. - PO# 26010107

SHIPPED TO: SHIP8 INC. - PO# 26010107  
221 Hanson Way  
Woodland CA 95776

ORDER # SO45416647

DELIVERY # 6699924784

CARTONS SHIPPED: 1

|            |             |               |             |
|------------|-------------|---------------|-------------|
| DATE       | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
| 01/26/2026 | FDX GROUND  | 26010107      |             |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description                                |
|-----------|----------|----------|----------------|-------------|-------|--|
| 1         | 1        | 0        | G1453986       |             | 5C632 | Manual Punch Driver Set, 15, 10 ga. Steel. |
|           |          |          |                |             |       | Order weight is : 11.2 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)

*ZZ 1/27/26*

Your invoice will be mailed separately

Thank You for Your Business!

[www.zoro.com](http://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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV18180432  
**Invoice Date:** 1/26/2026  
**Amount Due:** \$415.47  
**Due Date:** 2/25/2026

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

**Ship To:** Alex Gonzalez  
Ship8 Inc. - PO# 26010107  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

| PO#      | Terms  | Order #      | Customer     | Shipping Method       | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 26010107 | Net 30 | WB7565992755 | CUST19895991 | Guest Standard Ground | 1/26/2026 |

| Zoro #   | Item   | Qty | Unit Price | Total    |
|----------|--|-----|------------|----------|
| G1453986 | Slug-Buster Knockout<br>Punch Kit w/ Hex Ratchet<br>Wrench, 1/2" - | 1   | \$384.69   | \$384.69 |

Tracking Number(s): 500805410396

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      | \$384.69        |
| Shipping Cost | \$0.00          |
| Total Tax (%) | \$30.78         |
| Total Amount  | \$415.47        |
| Amount Paid   | \$0.00          |
| <b>Total</b>  | <b>\$415.47</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 | INV18180432 | \$415.47   |

Remit checks  
payable to:

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