

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
 WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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	G1092883	J-Hook, Flange Mount for Wire & Rod	20.00	Each	5.69	
2	G412003924	HILLMAN 1/4 in. D X 1.1875 in. L Nylon Round Head Screw and Anchor 18 pk	3.00	Each	13.15	
3	G103457944	1/4 in. x 4 in. x 6 in. SHOCKWAVE Impact Duty Carbide Multi-Material Drill Bit	2.00	Each	10.47	
4	G0544607	Clip, Conduit; Pipe Use, 1/4 in, Steel, Zinc Phosphate	12.00	Each	1.29	

1-19 Jm
 1-22 Jm
 1-19 Jm
 1-19 Jm

Total Extended Price =



Approvals

Report • Printed on January 15, 2026

ShipS Maintenance

Approved



PO Req - Online under \$500

WOD - Zoro - parts

▼ Details

Reason	Parts for IT install
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	WOD - 2222 E Beamer
Vendor Name	Zoro
Total Cost before Taxes	189.67
Copy and paste the link for each item and quantity below.	20ea - https://www.zoro.com/nvent-caddy-j-hook-flange-mount-for-wire-rod-cat124z34/i/G1092883/
Line 2: Add additional Line Items below.	3ea - https://www.zoro.com/hillman-hillman-14-in-d-x-11875-in-l-nylon-round-head-screw-and-anchor-18-pk-376473/i/G412003924/
Line 3: Add additional Line Items below.	2ea - https://www.zoro.com/milwaukee-tool-14-in-x-4-in-x-6-in-shockwave-impact-duty-carbide-multi-material-drill-bit-48-20-8886/i/G103457944/
Line 4: Add additional Line Items below.	12ea - https://www.zoro.com/nvent-caddy-clip-conduit-pipe-use-14-in-steel-zinc-phosphate-4z34/i/G0544607/
Line 5: Add additional Line Items below.	
Line 6: Add additional Line Items below.	

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

PO 26010057

1/15/2026 6:03:01 AM



Step 1: Approved by

James Burford

1/14/2026 5:23:47 PM

Approved



Requested by
James Burford

1/14/2026 5:23:09 PM

Re: Your Zoro Order #WB6284594495 Has Shipped

26010057




From Pat Neigg <pat.neigg@ship8.com>

Date Mon 1/19/2026 1:42 PM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Edward Vega <edward.vega@ship8.com>

Cc Alex Gonzalez <alex.gonzalez@ship8.com>

This has delivered.

Item	Qty	
	J-Hook, Flange Mount for Wire & Rod Zoro #: G1092883	20
	1/4 in. x 4 in. x 6 in. SHOCKWAVE Impact Duty Carbide Multi- Zoro #: G103457944	2
	Clip, Conduit; Pipe Use, 1/4 in, Steel, Zinc Phosphate Zoro #: G0544607	12

1-19-26
G.



SHIP8 INC.

Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
221 Hanson way Truck entrance
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

32746
Zoro @ 855-BUY-ZORO
2123 N Euclid Ave.
Princeton IL 61356-9679
0000000000

PACKING LIST

DATE: 01/15/2026

PAGE: 1

SHIPPING NUMBER: 2155190
SHIPPING CONDITION: PARCEL TO CUSTOMER
CUSTOMER PO #: 57212631
DELIVERY ADDRESS: Ship8 Inc. - PO# 26010057
221 Hanson Way

EXTRACT DATE: 01/15/2026
ORDER NUMBER: 57212631

BOX NUMBER: 00084091511448379662

SHIP METHOD: FEDEX HOME DELIVERY
RSC FILL CODE: PA01

ITEM NUMBER: 5049755
ITEM DESCRIPTION: 1 Pack of 18-N-SCRW/ANCHR NYLN RND 18PK 00036902105608
MANUFACTURER NUMBER: Woodland CA 95776
PO #:

TOTAL UNITS ORDERED: 3
UNITS FILLED IN BOX: 3.0
FILL PACK: 44
UNIT OF MEASURE: 1 Pack of 18
COMMENTS:

PN
1/22/26

TOTALS:

3 3

***** END OF REPORT PACKING LIST *****

IN THE EVENT OF ANY QUESTIONS OR PROBLEMS WITH YOUR ORDER:
PLEASE CONTACT Zoro @ 855-BUY-ZORO
WHERE YOUR ORDER WAS PLACED.



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 #: INV18113663
Invoice Date: 1/16/2026
Amount Due: \$162.24
Due Date: 2/15/2026

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

Ship To: Alex Gonzalez
Ship8 Inc. - PO# 26010057
221 Hanson Way
9125077881
Woodland CA 957766211
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010057	Net 30	WB6284594495	CUST19895991	Guest Standard Ground	1/15/2026

Zoro #	Item	Qty	Unit Price	Total
G1092883	J-Hook, Flange Mount for Wire & Rod	20	\$5.69	\$113.80
G103457944	1/4 in. x 4 in. x 6 in. SHOCKWAVE Impact Duty Carbide Multi-	2	\$10.47	\$20.94
G0544607	Clip, Conduit; Pipe Use, 1/4 in, Steel, Zinc Phosphate	12	\$1.29	\$15.48

Tracking Number(s): 496807465778,496807465778,496807465778

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	\$150.22
Shipping Cost	\$0.00
Total Tax (%)	\$12.02
Total Amount	\$162.24
Amount Paid	\$0.00
Total	\$162.24

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	INV18113663	\$162.24

Remit checks
payable to:

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



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 #: INV18111925
Invoice Date: 1/16/2026
Amount Due: \$42.61
Due Date: 2/15/2026

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

Ship To: Alex Gonzalez
Ship8 Inc. - PO# 26010057
221 Hanson Way
9125077881
Woodland CA 957766211
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010057	Net 30	WB6284594495	CUST19895991	Guest Standard Ground	1/15/2026

Zoro #	Item	Qty	Unit Price	Total
G412003924	HILLMAN 1/4 in. D X 1.1875 in. L Nylon Round Head Screw and	3	\$13.15	\$39.45

Tracking Number(s): 469692736917

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

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Subtotal	\$39.45
Shipping Cost	\$0.00
Total Tax (%)	\$3.16
Total Amount	\$42.61
Amount Paid	\$0.00
Total	\$42.61

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	INV18111925	\$42.61

Remit checks
payable to:

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