

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

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	UGM	Unit Price	Extended Price
1	G403446433	Push Down Door Stop Holder	2.00	Each	30.79	30.79
2	G0014052	Cigarette Receptacle, 1 gal., Sandstone	2.00	Each	198.00	198.00

1-30

JM's

1-30

JM's

Total Extended Price =



**Approvals**

Report - Printed on January 26, 2026

Shop Maintenance

Approved

PO Req - Online under \$500

**SD2 - Zoro - Receptacles & Door Stops**

▼ **Details**

**Reason** Receptacle & Door stops

**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** 457.58

**Copy and paste the link for each item and quantity below.** 2ea - <https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/>

**Line 2: Add additional Line Items below.** 2ea - <https://www.zoro.com/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston/i/G0014052/>

**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 2:14:38 PM

PO 26010108



Step 1: Approved by

James Burford

1/26/2026 2:02:45 PM

Approved

Approved



Requested by  
James Burford

1/26/2026 2:02:35 PM



ZORO

# PACKING SLIP

Order Number	2191239-1
Printed Date	01/26/2026
Ordered Date	01/26/2026
Printed Time	15:31:49
Page	1

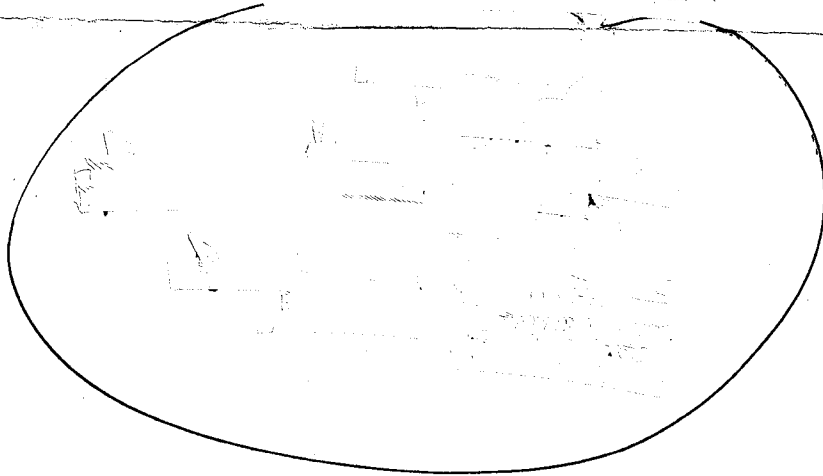
Bill to: ZORO TOOLS INC  
 500 W MADISON ST  
 SUITE 4000  
 CHICAGO, IL 60661-4544

Ship to: Ship8 Inc - PO# 26010108  
 550 Northport Pkwy  
 office  
 Port Wentworth, GA 31407-9286

Phone: (847) 484-0400

Phone: (847) 484-0400

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Wnated Date		
230128	EDI	MRO Team	SO45416744	57407165	01/26/2026		
Entered By		Ship Via	Terms		F.O.B.		
Patrice Contro		FEDEX GROUND BILL RECEIVER	2% 30 NET 31				
Quantity			U/M	Item #	Description	Price	Extension
Order	Ship	Back					
2	2	0	EA	19-138	Push Down Door Stop Holder Rubber Bumper MDH207		



PO 26010108  
 Rec in full  
 CJ

*Christine Jenkins*





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

PACKING LIST

U855619040

BUYER: SHIP8 INC - PO# 26010108

ORDER # SO45416744

SHIPPED TO: SHIP8 INC - PO# 26010108  
 550 Northport Pkwy  
 Port Wentworth GA 31407

DELIVERY # 6699930591

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/27/2026	FDX GROUND	26010108	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G0014052		4NY78	Cigarette Receptacle, 1 gal., Sandstone

Order weight is : 30.8 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](mailto:ASKZORO@ZORO.COM)  
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

Rec  
 1-30-26  
 CA.

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 #:** INV18186809  
**Invoice Date:** 1/27/2026  
**Amount Due:** \$423.72  
**Due Date:** 2/26/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26010108  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010108	Net 30	WB5799127112	CUST19895991	Guest Standard Ground	1/26/2026

Zoro #	Item	Qty	Unit Price	Total
G0014052	Cigarette Receptacle, 1 gal., Sandstone	2	\$198.00	\$396.00

**Tracking Number(s):** 499448707028,499448707039

**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	\$396.00
Shipping Cost	\$0.00
Total Tax (%)	\$27.72
Total Amount	\$423.72
Amount Paid	\$0.00
<b>Total</b>	<b>\$423.72</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	INV18186809	\$423.72

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

# Invoice

<b>Invoice #:</b> INV18191864	<b>Bill To:</b> James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	<b>Ship To:</b> James Burford Ship8 Inc - PO# 26010108 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
<b>Invoice Date:</b> 1/27/2026		
<b>Amount Due:</b> \$65.89		
<b>Due Date:</b> 2/26/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010108	Net 30	WB5799127112	CUST19895991	Guest Standard Ground	1/26/2026

Zoro #	Item	Qty	Unit Price	Total
G403446433	Push Down Door Stop Holder	2	\$30.79	\$61.58

Tracking Number(s): 511040260006

Pay with ACH and more at [www.zoro.com/invoices](http://www.zoro.com/invoices).

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Subtotal	\$61.58
Shipping Cost	\$0.00
Total Tax (%)	\$4.31
Total Amount	\$65.89
Amount Paid	\$0.00
<b>Total</b>	<b>\$65.89</b>

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Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV18191864	\$65.89

Remit checks  
payable to:

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