

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

PO No.

26010093

PO Date

01/23/2026

Page

1 OF 1

ORDER FROM
 100994

ZORO TOOLS, INC DBA ZORO
 909 ASBURY DR.
 BUFFALO GROVE, IL 60089
 US

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Terms

Purchasing Dept

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	G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green	10.00	Each	2.603	26.03
2	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	94.95

J.W.
1-26
1-27
1-26

Total Extended Price =



Approvals

Report • Printed on January 23, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - zoro - tools

▼ Details

Reason	Tools
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	355.25
Copy and paste the link for each item and quantity below.	10ea - https://www.zoro.com/sas-safety-raven-invue-disposable-gloves-7-mil-palm-nitrile-powder-free-l-100-pk-green-66552/i/G112306394?q=G112306394
Line 2: Add additional Line Items below.	1ea - https://www.zoro.com/gerber-multi-tool-silver-12-tools-47563/i/G0827206?q=G0827206
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

1/23/2026 5:50:32 AM

PO 26010093



Step 1: Approved by

James Burford

1/22/2026 1:38:17 PM

Approved

Approved



Requested by
James Burford

1/22/2026 11:15:22 AM



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

PACKING LIST

2000364149

BUYER: SHIP8 INC - PO# 26010093

SHIPPED TO: SHIP8 INC - PO# 26010093
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO45374855

DELIVERY # 6699688934

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/23/2026	FDX GROUND	26010093	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G0827206		3BB52	Multi-Tool,Silver,12 Tools
						Order weight is : 0 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'd
 1-27-24
 CA*

Your invoice will be mailed separately

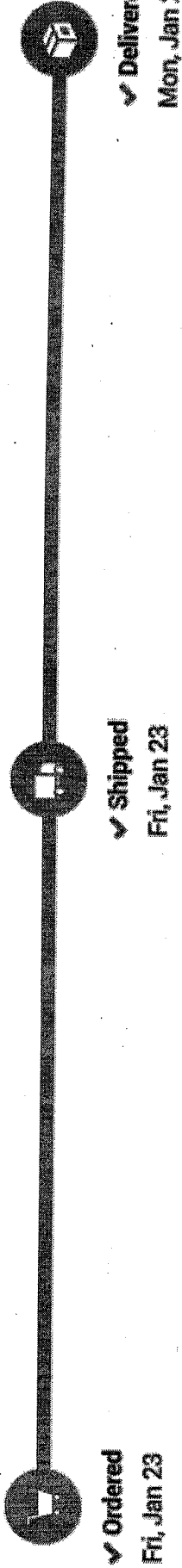
Thank You for Your Business!

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.



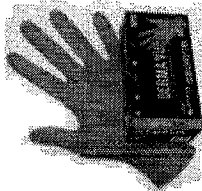
Delivered on Monday, January 26



Tracking Details ✓

Shipped by FedEx | 398052998720

[View Packing Slip](#)



SAS SAFETY

Raven InVue, Disposable Gloves, 7 mil Palm,
Nitrile, Powder-Free, L, 100 PK, Green
Zero # G112306394 Mfr # 66552

Quantity: 10

Unit Price: \$26.03

Eligible for return through 02/22/2026

[Contact Us to Return](#)



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 #: INV18166045
Invoice Date: 1/23/2026
Amount Due: \$380.12
Due Date: 2/22/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26010093
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010093	Net 30	WB8612446244	CUST19895991	Guest Standard Ground	1/23/2026

Zoro #	Item	Qty	Unit Price	Total
G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	10	\$26.03	\$260.30
G0827206	Multi-Tool,Silver,12 Tools	1	\$94.95	\$94.95

Tracking Number(s): 398052998720 494356422869

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	\$355.25
Shipping Cost	\$0.00
Total Tax (%)	\$24.87
Total Amount	\$380.12
Amount Paid	\$0.00
Total	\$380.12

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	INV18166045	\$380.12

Remit checks
payable to:

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