

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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

UOM

Unit Price

Extended Price

1

G0014052

Cigarette Receptacle, 1 gal., Sandstone

2.00

Each

198.00

Jm

2

G403446433

Push Down Door Stop Holder

2.00

Each

30.79

Jm

Total Extended Price =



Approvals

Report • Printed on January 26, 2026

Ship& Maintenance

Approved



PO Reg - Online under \$500

SD3 - Zoro - Receptacles & Door Stops

Details

Reason	Receptacles & Door Stops
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
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/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston/i/G0014052/
Line 2: Add additional Line Items below.	2ea - https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/
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 2:08:21 PM

PO 26010106



Step 1: Approved by

James Burford

1/26/2026 2:04:05 PM

Approved

Approved



Requested by
James Burford

1/26/2026 2:03:46 PM



ZORO

PACKING SLIP

Order Number	2191240-1
Printed Date	01/26/2026
Ordered Date	01/26/2026
Printed Time	15:31:46
Page	1

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

Ship to: Ship8 Inc - PO# 26010106
 311 International Trade Pkwy
 office
 Port Wentworth, GA 31407-9265

Phone: (847) 484-0400

Phone: (847) 484-0400

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Whated Date
230128	EDI	MRO Team	SO45416478	57406572	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		

*1-29-24
 [Signature]*





PACKING LIST
Thank You For Your Order

SHIP TO:

James Burford
311 International Trade Pkwy

Port Wentworth GA 31407-9265
USA
Contact Phone: (912) 507-7881

SOLD TO:

James Burford
94538-6414
USA

Customer PO Number: 26010106
Zoro PO Number:
Sales Order Number: S045416478

Order Date: 1/26/2026
Ship Date: 1/26/2026
Ship Via: FDX GROUND

Item #	Model #	Item Description	Order Qty	Ship Qty
G0014052	FG9W3000SSTON	Cigarette Receptacle,1 gal.,Sandstone	2	2

1-27-26
CA

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help, Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676



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 #: INV18191862
Invoice Date: 1/27/2026
Amount Due: \$65.89
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# 26010106
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010106	Net 30	WB6587144518	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): 511040259995

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	\$61.58
Shipping Cost	\$0.00
Total Tax (%)	\$4.31
Total Amount	\$65.89
Amount Paid	\$0.00
Total	\$65.89

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	INV18191862	\$65.89

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 #: INV18180823
Invoice Date: 1/26/2026
Amount Due: \$423.72
Due Date: 2/25/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26010106
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010106	Net 30	WB6587144518	CUST19895991	Guest Standard Ground	1/26/2026

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

Tracking Number(s): 450947897080,450947897091

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

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Subtotal	\$396.00
Shipping Cost	\$0.00
Total Tax (%)	\$27.72
Total Amount	\$423.72
Amount Paid	\$0.00
Total	\$423.72

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	INV18180823	\$423.72

Remit checks
payable to:

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