

**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	UOM	Unit Price	Extended Price
1	G0014052	Cigarette Receptacle, 1 gal., Sandstone	2.00	Each		198.00

*Jan.*

ETA 2-11

Total Extended Price =



### Approvals

Report • Printed on February 9, 2026

Ship& Maintenance

Approved

PO Req - Online under \$500

## Sd2 - zoro - cig receptacles

### ▼ Details

<b>Reason</b>	Cig receptacles
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	396
<b>Copy and paste the link for each item and quantity below.</b>	2ea - <a href="https://www.zoro.com/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston/i/G0014052/">https://www.zoro.com/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston/i/G0014052/</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

2/9/2026 6:16:38 AM

PO 26020167



Step 1: Approved by

James Burford

2/7/2026 11:00:16 AM

Approved

Approved



Requested by  
James Burford

2/7/2026 10:51:03 AM



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

PACKING LIST

U210451761

BUYER: SHIP8 INC - PO# 26020167

SHIPPED TO: SHIP8 INC - PO# 26020167  
550 Northport Pkwy  
Port Wentworth GA 31407

ORDER # SO45674753

DELIVERY # 6701577576

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
02/09/2026	FDX GROUND	26020167	

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)

*lec  
2-11-26  
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 #: INV18291389

Invoice Date: 2/9/2026

Amount Due: \$423.72

Due Date: 3/11/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26020167  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020167	Net 30	WB3956696855	CUST19895991	Guest Standard Ground	2/9/2026

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

Tracking Number(s): 466779113272,466779113309

**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	INV18291389	\$423.72

Remit checks  
payable to:

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