

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26020180
PO Date 02/10/2026
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

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	G4423032	Spill Kit, 26 Gallon Volume Absorbed per Kit, 30 Gallon Container Capacity, Yellow, 52 Components	2.00	Each	211.99	

JMJ.
2-11

Total Extended Price =



Approvals

Report • Printed on February 10, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - zoro - spill kits

▼ Details

Reason Spill kits

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 423.98

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/spilltech-spill-kit-26-gallon-volume-absorbed-per-kit-30-gallon-container-capacity-yellow-52-components-spku-30/i/G4423032/>

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

2/10/2026 1:55:50 PM

PO 26020180



Step 1: Approved by

James Burford

2/10/2026 1:46:54 PM

Approved

Approved



Requested by
James Burford

2/10/2026 1:46:26 PM

Delivery Date

Wednesday

FEB

11

Delivered

LATEST UPDATE

WEDNESDAY, FEBRUARY 11
12:32 PM | PORT WENTWORTH, GA

Delivered

Show Full History

FedEX Tracking Number: 450947922865



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 #: INV18306864
Invoice Date: 2/10/2026
Amount Due: \$453.66
Due Date: 3/12/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26020180
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020180	Net 30	WB1634451668	CUST19895991	Guest Standard Ground	2/10/2026

Zoro #	Item	Qty	Unit Price	Total
G4423032	Spill Kit, 26 Gallon Volume Absorbed per Kit, 30 Gallon Cont	2	\$211.99	\$423.98

Tracking Number(s): 450947922865,450947922730

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	\$423.98
Shipping Cost	\$0.00
Total Tax (%)	\$29.68
Total Amount	\$453.66
Amount Paid	\$0.00
Total	\$453.66

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	INV18306864	\$453.66

Remit checks
payable to:

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