

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	1.00	Each	198.00	198.00
2	G403446433	Push Down Door Stop Holder	4.00	Each	27.69	27.69
3	G312041859	Glow Rod, Hi-Flex, 15 Foot, Pk/3	2.00	Each	41.69	41.69

Jmw. 2-11
Jmw. 2-12
Jmw. 2-11

Total Extended Price =



Approvals

Report • Printed on February 9, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - zoro - cig receptacle

▼ Details

Reason	Cig receptacle
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	392.14
Copy and paste the link for each item and quantity below.	1 ea - 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.	2ea - https://www.zoro.com/klein-tools-glow-rod-hi-flex-15-foot-pk3-50159/i/G312041859/
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 6:20:48 AM

PO 26020168



Step 1: Approved by

James Burford

2/7/2026 11:00:28 AM

Approved

Approved



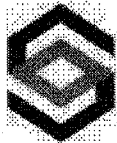
Requested by
James Burford

2/7/2026 10:56:00 AM

Re: 26020168

From James Burford <james.burford@ship8.com>
Date Thu 2/12/2026 9:07 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, we did.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, February 12, 2026 5:38 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: 26020168

Hi James

Did we receive 4?



SHIP8 INC.



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

PACKING LIST

U204822975

BUYER: SHIP8 INC - PO# 26020168

ORDER # SO45674786

SHIPPED TO: SHIP8 INC - PO# 26020168
311 International Trade Pkwy
Port Wentworth GA 31407

DELIVERY # 6701617178

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
02/09/2026	FDX GROUND	26020168	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G0014052		4NY78	Cigarette Receptacle, 1 gal., Sandstone
Order weight is : 15.4 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 26
2-11-26
A1*

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.





ZORO

PACKING SLIP

Order Number	2194522-1
Printed Date	02/09/2026
Ordered Date	02/09/2026
Printed Time	15:15:39
Page	1

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

Ship to: Ship8 Inc - PO# 26020168
 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	Wnated Date		
230128	EDI	MRO Team	SO45674786	57692823	02/09/2026		
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					
4	4	0	EA	19-138	Push Down Door Stop Holder Rubber Bumper MDH207		

PATA
REC
02/16/2026





500 KLEIN TOOLS BOULEVARD
MANSFIELD TX 76063

PACKING LIST

Thank You For Your Order!

SHIP TO:
Ship8 Inc - PO# 26020168 James Burford 311 International Trade P Port Wentworth GA 31407

SOLD TO:

Customer PO Number	57692822
Sales Order Number	
Customer Account Number	
Customer Release Number	
Customer Project Number	
Customer Department Number	
Order Date	2/09/26
Ship Date	2/09/26
Ship Via	RPS
Cartons in this Shipment	1

MESSAGES:
Zoro Customer Service: Less Hassle, More help. Monday - Friday, 6 A.M. to 9 P.M. CT Saturday 7 A.M. to 5 P.M. CT Call 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) Email askzoro@zoro.com Not what you expected? Not a problem! Free returns www.zoro.com/auto-returns.

Item #	Model #	Item Description	Quantity		Back Order Quantity
			Ordered	Shipped	
	50159	15FT HI-FLEX GLOW FISH ROD SET 2		2	

*PATA
REC
02/16/2026*



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for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV18291490

Invoice Date: 2/9/2026

Amount Due: \$211.86

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# 26020168
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020168	Net 30	WB6548831822	CUST19895991	Guest Standard Ground	2/9/2026

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

Tracking Number(s): 450947919218

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	\$198.00
Shipping Cost	\$0.00
Total Tax (%)	\$13.86
Total Amount	\$211.86
Amount Paid	\$0.00
Total	\$211.86

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	INV18291490	\$211.86

Remit checks
payable to:

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



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Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV18304333
Invoice Date: 2/10/2026
Amount Due: \$118.51
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# 26020168
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PQ#	Terms	Order #	Customer	Shipping Method	Ship Date
26020168	Net 30	WB6548831822	CUST19895991	Guest Standard Ground	2/9/2026

Zoro #	Item	Qty	Unit Price	Total
G403446433	Push Down Door Stop Holder	4	\$27.69	\$110.76

Tracking Number(s): 492174709779

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

For questions about this invoice please call (855) 289-9676.

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Subtotal	\$110.76
Shipping Cost	\$0.00
Total Tax (%)	\$7.75
Total Amount	\$118.51
Amount Paid	\$0.00
Total	\$118.51

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	INV18304333	\$118.51

Remit checks
payable to:

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



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Invoice

Invoice #: INV18306141
Invoice Date: 2/10/2026
Amount Due: \$89.22
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# 26020168
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020168	Net 30	WB6548831822	CUST19895991	Guest Standard Ground	2/9/2026

Zoro #	Item	Qty	Unit Price	Total
G312041859	Glow Rod, Hi-Flex, 15 Foot, Pk/3	2	\$41.69	\$83.38

Tracking Number(s): 9611422038547775696470

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

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Subtotal	\$83.38
Shipping Cost	\$0.00
Total Tax (%)	\$5.84
Total Amount	\$89.22
Amount Paid	\$0.00
Total	\$89.22

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	INV18306141	\$89.22

Remit checks
payable to:

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