

**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	G601209670	Granular Sorbent, Alumina Silica (Volcanic Ash), 4 gal Volume Absorbed per Pkg., 12 lb lb, Pail	10.00	Each	44.69	

JW. 2-23

Total Extended Price =



### Approvals

Report • Printed on February 17, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

## SD2 - Zoro - Spill Hero

### ▼ Details

<b>Reason</b>	Spill Hero
<b>Purchase type</b>	Equipment 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>	446.9
<b>Copy and paste the link for each item and quantity below.</b>	10ea - <a href="https://www.zoro.com/spill-hero-granular-sorbent-alumina-silica-volcanic-ash-4-gal-volume-absorbed-per-pkg-12-lb-lb-pail-xt16n/i/G601209670/">https://www.zoro.com/spill-hero-granular-sorbent-alumina-silica-volcanic-ash-4-gal-volume-absorbed-per-pkg-12-lb-lb-pail-xt16n/i/G601209670/</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

2/17/2026 9:43:04 AM

PO 26020198-1



Step 1: Approved by

James Burford

2/17/2026 9:27:37 AM

Approved

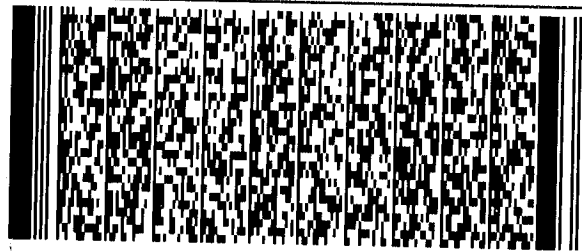
JB

Requested by  
James Burford

2/17/2026 9:25:31 AM

Relabel:DAMAGED BARCODE/LABEL

To: JAMES BURFORD  
SHIP8 INC - PO# 26020198-1  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407928650  
(912) 507-7881  
REF: 6702743873  
PO: 26020198-1

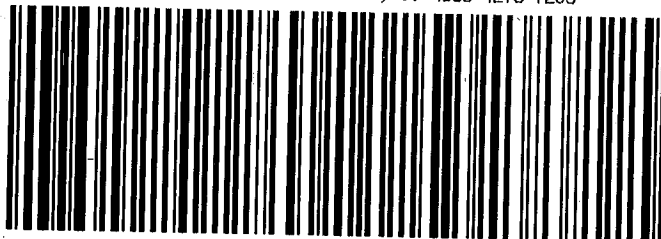


FedEx  
Ground



TRK# 4958 1278 7203

9622 0019 0 (000 655 5123 0) 00 4958 1278 7203



FedEx, BAR v6.1.39 Relabel, 2/20/2026, 6:16:43 AM by 5865551 at 314

*Rec 100610  
2-23-26  
CA*



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 #:** INV18367749  
**Invoice Date:** 2/18/2026  
**Amount Due:** \$478.19  
**Due Date:** 3/20/2026

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

**Ship To:** James Burford  
Ship8 Inc. - PO# 26020198-1  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020198-1	Net 30	WB9882385718	CUST19895991	Guest Standard Ground	2/17/2026

Zoro #	Item	Qty	Unit Price	Total
G601209670	Granular Sorbent, Alumina Silica (Volcanic Ash), 4 gal Volum	10	\$44.69	\$446.90

**Tracking Number(s):** 495812787214,495812787199,495812787203,495812788195

**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	\$446.90
Shipping Cost	\$0.00
Total Tax (%)	\$31.29
Total Amount	\$478.19
Amount Paid	\$0.00
<b>Total</b>	<b>\$478.19</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	INV18367749	\$478.19

Remit checks  
payable to:

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