

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

2-20

JMJ.

Total Extended Price =



Approvals

Report • Printed on February 17, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Spill Hero

▼ Details

Reason	Spill Hero
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	446.9
Copy and paste the link for each item and quantity below.	10ea - 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/

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 9:41:45 AM

PO 26020198



Step 1: Approved by
James Burford

2/17/2026 9:29:58 AM

approved

JB

Requested by
James Burford

2/17/2026 9:29:48 AM

Delivery Date

Friday
FEB

20

Delivered

LATEST UPDATE

FRIDAY, FEBRUARY 20
12:38 PM | PORT WENTWORTH, GA
Delivered

Show Full History

FedEx Tracking Number:
49581278214

*Per 10/10/14
Per 2-20-14*



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 #: INV18362288
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
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020198	Net 30	WB2975753699	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):

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	\$446.90
Shipping Cost	\$0.00
Total Tax (%)	\$31.29
Total Amount	\$478.19
Amount Paid	\$0.00
Total	\$478.19

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	INV18362288	\$478.19

Remit checks
payable to:

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