

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

Vendor Item No.

G612505594

Vendor Item Description

Wasp and Hornet Killer, 14 oz Aerosol
Spray, PK12

Qty Ordered

3.00

UOM

Each

Unit Price

91.99

Extended Price

IMM. ETA 2-25

Total Extended Price =



Approvals

Report • Printed on February 23, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Wasp killer

▼ Details

Reason	Wasp killer
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	275.97
Copy and paste the link for each item and quantity below.	3ea - https://www.zoro.com/raid-wasp-and-hornet-killer-14-oz-aerosol-spray-pk12-668006/i/G612505594/

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

2/23/2026 5:35:57 AM

PO 26020220



Step 1: Approved by

James Burford

2/20/2026 2:06:00 PM

Approved



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 510348656235

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	MLEN	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Feb 25, 2026 11:54

Shipping Information:

Tracking number:	510348656235	Ship Date:	Feb 24, 2026
		Weight:	15.0 LB/6.81 KG

Recipient:	Shipper:
PORT WENTWORTH, GA, US,	Suwanee, GA, US,

Reference	01LK7WZ
Purchase Order	57989016
Invoice	010550602823
Shipment ID	510348656235

*Rec in full
2-24-26
A.*

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



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 #: INV18409121
Invoice Date: 2/24/2026
Amount Due: \$295.29
Due Date: 3/26/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26020220
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020220	Net 30	WB3644491996	CUST19895991	Guest Standard Ground	2/23/2026

Zoro #	Item	Qty	Unit Price	Total
G612505594	Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12	3	\$91.99	\$275.97

Tracking Number(s): 510348656235 510348656198 510348656224

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	\$275.97
Shipping Cost	\$0.00
Total Tax (%)	\$19.32
Total Amount	\$295.29
Amount Paid	\$0.00
Total	\$295.29

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	INV18409121	\$295.29

Remit checks
payable to:

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