

SHIP8, INC.

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

PO No. 26020255
PO Date 02/26/2026
Page 1 OF 1

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

1 G712213207

Combat 6' Tie-Back Double Leg Shock
Absorbing Lanyard with Re

2.00

Each

80.25

Extended Price

Unit Price

UOM

Qty Ordered

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Each

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2026 2 26 SD2 ZORO SAFETY

Final Audit Report

2026-02-26

Created:	2026-02-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvuCib07LBel44vATNy6fK8_xC4N0JqB2

"2026 2 26 SD2 ZORO SAFETY" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-26 - 5:46:11 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-26 - 5:46:28 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-26 - 5:51:18 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-26 - 5:51:30 PM GMT - Time Source: server
-  Agreement completed.
2026-02-26 - 5:51:30 PM GMT



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 26020255
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 26020255
Zoro PO Number: 58113396
Sales Order Number: SO46048757

Order Date: 03/02/2026

Ship Date: 03/02/2026

Ship Via: Guest Shopper Default Shipping

Cartons in this Shipment: 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
LPO62RADJ	G712213207	Combat 6' Tie-Back Double Leg Shock Absorbing Lanyard with R	2	2 Each	0

3-4-24
CL



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 #: INV18454293
Invoice Date: 3/2/2026
Amount Due: \$171.74
Due Date: 4/1/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26020255
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020255	Net 30	WB6922277415	CUST19895991	Guest Standard Ground	3/2/2026

Zoro #	Item	Qty	Unit Price	Total
G712213207	Combat 6' Tie-Back Double Leg Shock Absorbing Lanyard with R	2	\$80.25	\$160.50

Tracking Number(s): 399211683249

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	\$160.50
Shipping Cost	\$0.00
Total Tax (%)	\$11.24
Total Amount	\$171.74
Amount Paid	\$0.00
Total	\$171.74

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	INV18454293	\$171.74

Remit checks
payable to:

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