

SHIP8, INC.

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

PO No. 26030290
 PO Date 03/03/2026
 Page 1 OF 1

ORDER FROM

100894

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	G700955010	3400 mAh rechargeable Back-Up Battery	1.00	Each	29.99	29.99
2	G800955002	PRO 1000 Lumen wide-beam headlamp HIV/s	4.00	Each	63.99	63.99

JWD-3-12

Total Extended Price =



Approvals

Report • Printed on March 3, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - zoro - headlamp

▼ Details

Reason	Headlamps
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	285.95
Copy and paste the link for each item and quantity below.	1ea - https://www.zoro.com/liteband-3400-mah-rechargeable-back-up-battery-lxpb-3400/i/G700955010/
Line 2: Add additional Line Items below.	4ea - https://www.zoro.com/liteband-pro-1000-lumen-wide-beam-headlamp-hivis-lbp1000-l34hv/i/G800955002/
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

3/3/2026 9:43:55 AM

PO 26030290



Step 1: Approved by

James Burford

3/3/2026 9:24:40 AM

Approved

Approved



Requested by
James Burford

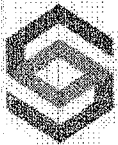
3/3/2026 9:23:45 AM

 Outlook

Re: Zoro: Your Invoice for Order #WB1824568354

From James Burford <james.burford@ship8.com>
Date Thu 3/12/2026 7:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes



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, March 12, 2026 7:44 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Zoro: Your Invoice for Order #WB1824568354

James

Has PO 26030290 been received in full?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



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 #: INV18471766
Invoice Date: 3/4/2026
Amount Due: \$305.97
Due Date: 4/3/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26030290
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PQ#	Terms	Order #	Customer	Shipping Method	Ship Date
26030290	Net 30	WB1824568354	CUST19895991	Guest Standard Ground	3/3/2026

Zoro #	Item	Qty	Unit Price	Total
G800955002	PRO 1000 Lumen wide-beam headlamp HiVis	4	\$63.99	\$255.96
G700955010	3400 mAh rechargeable Back-Up Battery	1	\$29.99	\$29.99

Tracking Number(s): 399293789272

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	\$285.95
Shipping Cost	\$0.00
Total Tax (%)	\$20.02
Total Amount	\$305.97
Amount Paid	\$0.00
Total	\$305.97

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	INV18471766	\$305.97

Remit checks
payable to:

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