

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	G4419865	Propane Gloves, Neoprene, 5 in. W	6.00	Each		44.89
2	G3201274	Ratchet Headgear with Clear Polycarbonate Faceshield, Uncoated, 9 in Visor Height, Blue	3.00	Each		33.49
3	G706451639	Wiper Blade, Conventional, Rubber, 28" Size	4.00	Each		9.69
4	G1711236	Flat Ribbed Mirror	1.00	Each		22.89

JMW. 3-17

[Handwritten signature]

Total Extended Price =



Approvals

Report • Printed on March 10, 2026

Ship & Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Yard Truck & Safety items

Details

Reason	Yard truck and safety items
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	431.46
Copy and paste the link for each item and quantity below.	6ea - https://www.zoro.com/ideal-warehouse-innovations-propane-gloves-neoprene-5-in-w-70-1030/i/G4419865/
Line 2: Add additional Line Items below.	3ea - https://www.zoro.com/3m-ratchet-headgear-with-clear-polycarbonate-faceshield-uncoated-9-in-visor-height-blue-82783/i/G3201274/
Line 3: Add additional Line Items below.	4ea - https://www.zoro.com/peak-wiper-blade-conventional-rubber-28-size-asv281/i/G706451639/
Line 4: Add additional Line Items below.	1ea - https://www.zoro.com/grote-flat-ribbed-mirror-16093/i/G1711236/
Line 5: Add additional Line Items below.	
Line 6: Add additional Line Items below.	

Final status: Approved



Step 2: Approved by

Christine Jenkins

3/10/2026 12:42:10 PM

PO 26030312-1



Step 1: Approved by

James Burford

3/10/2026 12:32:23 PM

approved



Requested by
James Burford

3/10/2026 12:32:14 PM



Office: (855) 289-9676
Email: askzoro@zoro.com
Zoro.com

PACKING LIST

U845316522

BUYER: SHIP8 INC - PO# 26030312-1

SHIPPED TO: SHIP8 INC - PO# 26030312-1
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO46223203

DELIVERY # 6705374263

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
03/10/2026	FDX GROUND	26030312-1	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G1711236		20VK7	Flat Ribbed Mirror
4	4	0	G706451639		798HY9	Wiper Blade, Conventional, Rubber, 28" Size
3	3	0	G3201274		2ELZ3	FaceShield, Uncoated, Clear, Polycarbonate
6	6	0	G4419865		48WH54	Propane Gloves, PVC, Orange, 1/2" W

Order weight is : 13.95 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,
fax: (855)-329-9676, or email: ASKZORO@ZORO.COM
MONDAY - FRIDAY, 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

Handwritten:
PABA
REC
3-17-26
G

Your invoice will be mailed separately.

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





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 #: INV18528522	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 26030312-1 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 3/10/2026		
Amount Due: \$461.66		
Due Date: 4/9/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030312-1	Net 30	WB1199769234	CUST19895991	Guest Standard Ground	3/10/2026

Zoro #	Item	Qty	Unit Price	Total
G1711236	Flat Ribbed Mirror	1	\$22.89	\$22.89
G706451639	Wiper Blade, Conventional, Rubber, 28" Size	4	\$9.69	\$38.76
G3201274	Ratchet Headgear with Clear Polycarbonate Faceshield, Uncoat	3	\$33.49	\$100.47
G4419865	Propane Gloves, Neoprene, 5 in. W	6	\$44.89	\$269.34

Tracking Number(s): 510357674044,510357673975,510357673975,510357673450

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	\$431.46
Shipping Cost	\$0.00
Total Tax (%)	\$30.20
Total Amount	\$461.66
Amount Paid	\$0.00
Total	\$461.66

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	INV18528522	\$461.66

Remit checks
payable to:

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