

**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

PO No.

26030309

PO Date

03/09/2026

Page

1 OF 1

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	G7989722	Lenses, Amber Lens Double Bulls-Eye Rect	6.00	Each	14.35	86.10
2	G7989948	Lenses, Red Lens Double Bulls-Eye Rectan	6.00	Each	14.89	89.34
3	G7989932	Lenses, Green Lens Double Bulls-Eye Rect	6.00	Each	14.49	86.94

*JML 3-20*

Total Extended Price =



## Approvals

Report • Printed on March 9, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD3 - Zoro - Dock Controller Lens Covers

#### ▼ Details

<b>Reason</b>	Dock Controller Lens Covers
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD3 - 311 International
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	262.38
<b>Copy and paste the link for each item and quantity below.</b>	6ea - <a href="https://www.zoro.com/serco-lenses-amber-lens-double-bulls-eye-rect-823-102/i/G7989722/">https://www.zoro.com/serco-lenses-amber-lens-double-bulls-eye-rect-823-102/i/G7989722/</a>
<b>Line 2: Add additional Line Items below.</b>	6ea - <a href="https://www.zoro.com/serco-lenses-red-lens-double-bulls-eye-rectan-823-100/i/G7989948/">https://www.zoro.com/serco-lenses-red-lens-double-bulls-eye-rectan-823-100/i/G7989948/</a>
<b>Line 3: Add additional Line Items below.</b>	6ea - <a href="https://www.zoro.com/serco-lenses-green-lens-double-bulls-eye-rect-823-101/i/G7989932/">https://www.zoro.com/serco-lenses-green-lens-double-bulls-eye-rect-823-101/i/G7989932/</a>
<b>Line 4: Add additional Line Items below.</b>	
<b>Line 5: Add additional Line Items below.</b>	
<b>Line 6: Add additional Line Items below.</b>	

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/9/2026 12:09:54 PM

PO 26030309



Step 1: Approved by

James Burford

3/9/2026 11:51:53 AM

Approved

Approved



Requested by  
James Burford

3/9/2026 11:51:26 AM

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Re: Zoro: Your Invoice for Order #WB2419868382

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From James Burford <james.burford@ship8.com>

Date Fri 3/20/2026 12:41 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Confirmed with Pat that these were received.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)

C:912.507.7881

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, March 19, 2026 11:38 AM

To: James Burford <james.burford@ship8.com>

Subject: Re: Zoro: Your Invoice for Order #WB2419868382

*James*

*Has PO 26030309 been received?*



**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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV18586115  
**Invoice Date:** 3/18/2026  
**Amount Due:** \$280.74  
**Due Date:** 4/17/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26030309  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030309	Net 30	WB2419868382	CUST19895991	Guest Standard Ground	3/9/2026

Zoro #	Item	Qty	Unit Price	Total
G7989722	Lenses,Amber Lens Double Bulls-Eye Rect	6	\$14.35	\$86.10
G7989932	Lenses,Green Lens Double Bulls-Eye Rect	6	\$14.49	\$86.94
G7989948	Lenses,Red Lens Double Bulls-Eye Rectan	6	\$14.89	\$89.34

**Tracking Number(s):** 513796063232

**Pay with ACH and more at [www.zoro.com/invoices](http://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](http://www.zoro.com/legal), are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

Subtotal	\$262.38
Shipping Cost	\$0.00
Total Tax (%)	\$18.36
<b>Total Amount</b>	<b>\$280.74</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$280.74</b>

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	INV18586115	\$280.74

Remit checks  
payable to:

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