

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

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

G8368991

Lockout Tag, 6-5/8" Hx3" W, PK250

2.00

Each

93.69

3-24 JMJ.

ETA - 3-23

Total Extended Price =



Approvals

Report • Printed on March 12, 2026

ShopB Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - LOTO Tags

▼ **Details**

Reason	LOTO Tags
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	187.38
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/accuform-lockout-tag-6-58-hx3-w-pk250-tar484/i/G8368991/

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

3/12/2026 9:26:31 AM

PO 26030327-1



Step 1: Approved by

James Burford

3/12/2026 9:08:39 AM

Approved



Approved

Requested by
James Burford

3/12/2026 9:04:41 AM



PACKING LIST
Thank You For Your Order

SHIP TO:

SHIP8 INC - PO# 26030327-1
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 314079265
US
Contact Phone:

SOLD TO:

ZORO TOOLS, INC.
500 W MADISON ST
STE 4000
CHICAGO, IL 60661
US

Customer PO Number: 58368701
Sales PO Number: SO46274406
Customer Account Number:
Customer Release Number:
Customer Project Number:
Customer Dept Number:
Order Date: 3/12/26
Ship Date: 3/19/26
Ship Via: FEDERAL EXPRESS
Cartons in this Shipment: 0002

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
TAR484	G8368991	TGSRLL DNG LO DO NT OPR BIL-SP	2	2	0

AAA
REL

3-24-26
CA



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 #: INV18605352	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 26030327-1 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 3/19/2026		
Amount Due: \$200.50		
Due Date: 4/18/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030327-1	Net 30	WB5823333686	CUST19895991	Guest Standard Ground	3/12/2026

Zero #	Item	Qty	Unit Price	Total
G8368991	Lockout Tag,6-5/8" Hx3" W,PK250	2	\$93.69	\$187.38

Tracking Number(s): 512632931584

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	\$187.38
Shipping Cost	\$0.00
Total Tax (%)	\$13.12
Total Amount	\$200.50
Amount Paid	\$0.00
Total	\$200.50

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	INV18605352	\$200.50

Remit checks
payable to:

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