SHIP8, INC.

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

PO No.	PO Date	Page
26030327	03/12/2026	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	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	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	

BWi

ETA 3-23

Total Extended Price =

Approvals
Report • Printed on March 12, 2026

Ship8 Maintenance

Approved

PO Req - Online under $500

SD2 - Zoro - LOTO Tags

Details

Reason	LOTO Tags
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
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

CJ

Step 2: Approved by

Christine Jenkins

3/12/2026 9:25:19 AM

PO 26030327

JB

Step 1: Approved by

James Burford

3/12/2026 9:10:53 AM

Approved

Approved

JB

Requested by
James Burford

3/12/2026 9:09:24 AM

zoro

PACKING LIST
Thank You For Your Order

SHIP TO:
SHIP8 INC - PO# 26030327
550 NORTHPORT PKWY
PORT WENTWORTH, GA 314079286
US
Contact Phone:

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

Customer PO Number:	58368656
Sales PO Number:	SO46274371
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

Rec
3-24-26
CA.

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS
*The packing slip data content is sourced from the 856. Except the [Order Date, and messages, which is sourced from the 850.

zoro.com | 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 #: INV18605351
Invoice Date: 3/19/2026
Amount Due: $200.50
Due Date: 4/18/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26030327
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030327	Net 30	WB9232469888	CUST19895991	Guest Standard Ground	3/12/2026

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

Tracking Number(s): 512632931595

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

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

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.

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	INV18605351	$200.50

Remit checks payable to:

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