

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 | G2100415 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, Hook-and-Loop Closure, Gray, L, 1 PR | 13.00 | Each | 13.29 | 13.29 |
| 2 | G2100406 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, Hook-and-Loop Closure, Gray, XL, 1 PR | 13.00 | Each | 12.89 | 12.89 |
| 3 | G2100397 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, Hook-and-Loop Closure, Gray, 2XL, 1 PR | 12.00 | Each | 0.01 | 0.01 |

3-31 2pm

Total Extended Price =



Approvals

Report • Printed on March 27, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Gloves PO# 26030382

▼ Details

| | |
|--|--|
| Reason | Gloves - PO# 26030382 |
| 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 | 499.82 |
| Copy and paste the link for each item and quantity below. | 13ea - http://zoro.com/ironclad-performance-wear-mechanics-gloves-synthetic-leather-palm-neoprene-padding-hook-and-loop-closure-gray-l-1-pr-exo2-mwr-04-l/i/G2100415/ |
| Line 2: Add additional Line Items below. | 13ea - https://www.zoro.com/ironclad-performance-wear-mechanics-gloves-synthetic-leather-palm-neoprene-padding-hook-and-loop-closure-gray-xl-1-pr-exo2-mwr-05-xl/i/G2100406/ |
| Line 3: Add additional Line Items below. | 12ea - https://www.zoro.com/ironclad-performance-wear-mechanics-gloves-synthetic-leather-palm-neoprene-padding-hook-and-loop-closure-gray-2xl-1-pr-exo2-mwr-06-xxl/i/G2100397/ |

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

PO 26030382

3/27/2026 7:52:32 AM

JB

Step 1: Approved by

James Burford

3/27/2026 7:49:23 AM

Approved - PO# 26030382

JB

Requested by

James Burford

3/27/2026 7:47:13 AM



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

PACKING LIST

U868178909

BUYER: SHIP8 INC - PO# 26030382

SHIPPED TO: SHIP8 INC - PO# 26030382
 550 Northport Pkwy
 Port Wentworth GA 31407

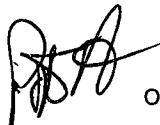

ORDER # SO46536915

DELIVERY # 6707435105

CARTONS SHIPPED: 1

| DATE | SHIPPED VIA | CUSTOMER P.O. | Page 1 of 1 |
|------------|-------------|---------------|-------------|
| 03/27/2026 | FDX GROUND | 26030382 | |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------|----------|----------|----------------|-------------|--------|--|
| 13 | 13 | 0 | G2100415 | | 45VK54 | Water/Oil Resis mechanic style Glove,PR1 |
| 13 | 13 | 0 | G2100406 | | 45VK55 | Water/Oil Resis mechanic style Glove,PR1 |
| 12 | 12 | 0 | G2100397 | | 45VK56 | Water/Oil Resis mechanic style Glove,PR1 |


 Order weight is : 7.34 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)

3-31-26
 CA.

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 #: INV18666360 | Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States | Ship To: James Burford Ship8 Inc - PO# 26030382 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States |
| Invoice Date: 3/27/2026 | | |
| Amount Due: \$534.80 | | |
| Due Date: 4/26/2026 | | |

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 26030382 | Net 30 | WB2323653713 | CUST19895991 | Guest Standard Ground | 3/27/2026 |

| Zoro # | Item | Qty | Unit Price | Total |
|----------|---|-----|------------|----------|
| G2100415 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, | 13 | \$13.29 | \$172.77 |
| G2100406 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, | 13 | \$12.89 | \$167.57 |
| G2100397 | Mechanics Gloves, Synthetic Leather Palm, Neoprene Padding, | 12 | \$13.29 | \$159.48 |

Tracking Number(s): 511117066220,511117066220,511117066220

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 | \$499.82 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$34.98 |
| Total Amount | \$534.80 |
| Amount Paid | \$0.00 |
| Total | \$534.80 |

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 | INV18666360 | \$534.80 |

Remit checks
payable to:

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