

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100994

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

ZORO TOOLS, INC DBA ZORO  
 909 ASBURY DR.  
 BUFFALO GROVE, IL 60089  
 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	G315913122	Natural Cable Zip Ties, 20 in L, 20 in Max Bundle Dia., Natural, Nylon 6-6, 300 lbs Strength	2.00	Each	36.75	73.50
					4-6	J.M.
2	G115913148	Natural Cable Zip Ties, 12 in L, 3.15 in Max Bundle Dia., Natural, Nylon 6-6, 75 lbs Strength	4.00	Each	6.09	24.36
					4-6	J.M.
3	G011189982	1/4-inch x 1-1/4-inch Climaseal Blue Slotted Hex Head Concrete Screw Anchors, 225PK	2.00	Each	53.95	107.90
					4-8	J.M.
4	G101793624	PALLET RACK LIFTING DOLLIES	1.00	Each	259.99	259.99
					4-6	J.M.

Total Extended Price =



## Approvals

Report • Printed on March 27, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

### SD2 - Zoro - Zip Ties & Rollers - PO# 26030384

#### ▼ Details

<b>Reason</b>	Zip Ties & Rollers - PO# 26030384
<b>Purchase type</b>	Equipment Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	465.75
<b>Copy and paste the link for each item and quantity below.</b>	2ea - <a href="https://www.zoro.com/kable-kontrol-natural-cable-zip-ties-20-in-l-20-in-max-bundle-dia-natural-nylon-6-6-300-lbs-strength-ct-20-300-100-nt/i/G315913122/">https://www.zoro.com/kable-kontrol-natural-cable-zip-ties-20-in-l-20-in-max-bundle-dia-natural-nylon-6-6-300-lbs-strength-ct-20-300-100-nt/i/G315913122/</a>
<b>Line 2: Add additional Line Items below.</b>	4ea - <a href="https://www.zoro.com/kable-kontrol-natural-cable-zip-ties-12-in-l-315-in-max-bundle-dia-natural-nylon-6-6-75-lbs-strength-ct-12-75-100-nt/i/G115913148/">https://www.zoro.com/kable-kontrol-natural-cable-zip-ties-12-in-l-315-in-max-bundle-dia-natural-nylon-6-6-75-lbs-strength-ct-12-75-100-nt/i/G115913148/</a>
<b>Line 3: Add additional Line Items below.</b>	2ea - <a href="https://www.zoro.com/tapcon-14-inch-x-1-14-inch-climaseal-blue-slotted-hex-head-concrete-screw-anchors-225pk-24515ch/i/G011189982/">https://www.zoro.com/tapcon-14-inch-x-1-14-inch-climaseal-blue-slotted-hex-head-concrete-screw-anchors-225pk-24515ch/i/G011189982/</a>
<b>Line 4: Add additional Line Items below.</b>	1ea - <a href="https://www.zoro.com/vestil-pallet-rack-lifting-dollies-prrj-dol/i/G101793624/">https://www.zoro.com/vestil-pallet-rack-lifting-dollies-prrj-dol/i/G101793624/</a>
<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

PO 26030384

3/27/2026 10:08:51 AM



Step 1: Approved by

James Burford

3/27/2026 8:42:19 AM

Approved - PO# 26030384



Requested by  
James Burford

3/27/2026 8:41:31 AM



550 Northport  
Port Wentworth  
314079286

Ship to: 601 8  
Ship via: FLD GROUND  
Int'l. Ship: 1

**PACKING LIST**  
Thank You For Your Order

**SHIP TO:**

Ship8 Inc - PO# 26030384  
550 Northport Pkwy  
Port Wentworth GA 314079286  
US  
Contact Phone: 9125077881

Customer PO-Number: 26030384  
Zoro PO Number: 58665112  
Sales Order Number: 5046537897

Order Date: 03/27/2026  
Ship Date: 03/27/2026  
Ship Via: FDX GROUND

Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
CT-12-75-100-NT	G115913148	Natural Cable Zip Ties, 12 in L, 3.15 in Max Bundle Dia., Na	4.0	4 Package	0
CT-20-300-100-NT	G315913122	Natural Cable Zip Ties, 20 in L, 20 in Max Bundle Dia., Natu	2.0	2 Package	0

*AAA REC*

*4-6-26*

550 Northport  
Port Wentworth  
314079286

Phase? It's easy! Start  
vice: Less Hassle, More  
676: Email: askzoro

550 Northport  
Port Wentworth  
314079286

Phase? It's easy! Start  
vice: Less Hassle, More  
676: Email: askzoro

550 Northport  
Port Wentworth  
314079286

Need to return a purchase? It's easy! Start a free return online at [www.zoro.com/auto-returns](http://www.zoro.com/auto-returns)  
Zoro Customer Service: Less Hassle, More Help. Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)  
Phone: (855) 289-9676; Email: [askzoro@zoro.com](mailto:askzoro@zoro.com); Fax: (855) 329-9676

360009



# PACKING LIST

Thank You For Your Order!

<b>SHIP TO:</b>
Ship8 Inc - PO# 26030384 550 Northport Pkwy Port Wentworth, GA 31407-9286
<b>SOLD TO:</b>
ZORO ACCOUNTS PAYABLE 500 W MADISON STREET SUITE 4000 CHICAGO, IL 60661

<b>Customer PO Number</b>	<b>SO46537891</b>
<b>Sales Order Number</b>	James Burford
Customer Account Number	
Customer Release Number	
Customer Project Number	
Customer Dept Number	
Order Date	03/27/26
Ship Date	03/31/26
Ship Via	FEDERAL EXPRESS
Cartons in this Shipment	0
<b>MESSAGES:</b>	

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
G101793624	PRRJ-DOL	PALLET RACK LIFTING DOLLIES	1	1	0

Need to return a purchase? It's easy! Start a free return online at [www.zoro.com](http://www.zoro.com)  
 Zoro Customer Service: Less Hassle, More Help. Monday - Friday: 6am - 9pm (CT), Saturday,  
 Phone (855) 289-9676 Email: [askzoro@zoro.com](mailto:askzoro@zoro.com); Fax (855) 329-9676

*PABA*  
*REC*

**Re: Zoro: Your Invoice for Order #WB7749199312**

---

**From** Patrick Andreshack <patrick.andreshack@ship8.com>

**Date** Wed 4/8/2026 4:25 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Received



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth , GA , 31407

www.ship8.com  
C: 912.414.6118

---

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

**Sent:** Wednesday, April 8, 2026 12:44:29 PM

**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Fw: Zoro: Your Invoice for Order #WB7749199312

**Team**

***Has Item G011189982 been received?***



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



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# Invoice

**Invoice #:** INV18671719  
**Invoice Date:** 3/30/2026  
**Amount Due:** \$104.71  
**Due Date:** 4/29/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26030384  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030384	Net 30	WB7749199312	CUST19895991	Guest Standard Ground	3/27/2026

Zoro #	Item	Qty	Unit Price	Total
G115913148	Natural Cable Zip Ties, 12 in L, 3.15 in Max Bundle Dia., Na	4	\$6.09	\$24.36
G315913122	Natural Cable Zip Ties, 20 in L, 20 in Max Bundle Dia., Natu	2	\$36.75	\$73.50

**Tracking Number(s):** 449695523746

**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	\$97.86
Shipping Cost	\$0.00
<b>Total Tax (%)</b>	\$6.85
<b>Total Amount</b>	\$104.71
Amount Paid	\$0.00
<b>Total</b>	\$104.71

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	INV18671719	\$104.71

Remit checks  
payable to:

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



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

# Invoice

**Invoice #:** INV18689642  
**Invoice Date:** 3/31/2026  
**Amount Due:** \$278.19  
**Due Date:** 4/30/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26030384  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030384	Net 30	WB7749199312	CUST19895991	Guest Standard Ground	3/27/2026

Zoro #	Item	Qty	Unit Price	Total
G101793624	PALLET RACK LIFTING DOLLIES	1	\$259.99	\$259.99

**Tracking Number(s):** 469590493130

**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.

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Subtotal	\$259.99
Shipping Cost	\$0.00
Total Tax (%)	\$18.20
Total Amount	\$278.19
Amount Paid	\$0.00
<b>Total</b>	<b>\$278.19</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	INV18689642	\$278.19

Remit checks  
payable to:

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



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

# Invoice

**Invoice #:** INV18683972  
**Invoice Date:** 3/31/2026  
**Amount Due:** \$115.46  
**Due Date:** 4/30/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26030384  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030384	Net 30	WB7749199312	CUST19895991	Guest Standard Ground	3/27/2026

Zoro #	Item	Qty	Unit Price	Total
G011189982	1/4-inch x 1-1/4-inch Climaseal Blue Slotted Hex Head Concre	2	\$53.95	\$107.90

**Tracking Number(s):** 704609677668

**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	\$107.90
Shipping Cost	\$0.00
Total Tax (%)	\$7.56
Total Amount	\$115.46
Amount Paid	\$0.00
<b>Total</b>	<b>\$115.46</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	INV18683972	\$115.46

Remit checks  
payable to:

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