

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	G000443712	Sleeve, Wire Rope, 1/16, Crimp, Aluminum	250.00	Each	0.15	37.50 JMW.
2	G500443847	Sleeve, Wire Rope, 1/8, Crimp, Aluminum	185.00	Each	0.18	33.30 JMW.
3	G1875408	Push Button Lockout, Clear, Acrylic, 1 Max. No. of Padlocks, 1/4 in Max. Shackle Dia.	1.00	Each	23.39	23.39 JMW.
4	G4936687	Push Button Lockout, Clear	1.00	Each	26.65	26.65 JMW.
5	G2042518	Plug Lockout, Red, 5/16" Shackle Dia	7.00	Each	26.69	186.83 JMW.

Total Extended Price =



Approvals

Report • Printed on March 31, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - LOTO & Wire Sleeves

▼ Details

Reason	LOTO & Wire Sleeves
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	300.67
Copy and paste the link for each item and quantity below.	250ea - https://www.zoro.com/aztec-lifting-hardware-sleeve-wire-rope-116-crimp-aluminum-asc116/i/G000443712/
Line 2: Add additional Line Items below.	185ea - https://www.zoro.com/aztec-lifting-hardware-sleeve-wire-rope-18-crimp-aluminum-asc018/i/G500443847/
Line 3: Add additional Line Items below.	1ea - https://www.zoro.com/zoro-select-push-button-lockout-clear-acrylic-1-max-no-of-padlocks-14-in-max-shackle-dia-45mz66/i/G1875408/
Line 4: Add additional Line Items below.	1ea - https://www.zoro.com/master-lock-push-button-lockout-clear-s2151/i/G4936687/
Line 5: Add additional Line Items below.	7ea - https://www.zoro.com/zing-plug-lockout-red-516-shackle-dia-7294/i/G2042518/
Line 6: Add additional Line Items below.	

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/31/2026 1:01:13 PM

PO.26030401



Step 1: Approved by

James Burford

3/31/2026 12:13:57 PM

Approved



Requested by
James Burford

3/31/2026 12:12:22 PM



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

PACKING LIST

UI78523607

BUYER: SHIP8 INC - PO# 26030401

SHIPPED TO: SHIP8 INC - PO# 26030401
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO46643696

DELIVERY # 6708202233

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/02/2026	FDX GROUND	26030401	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
7	7 ✓	0	G2042518		426P86	Plug Lockout, Red, 5/16" Shackle Dia.
1	1 ✓	0	G4936687		22A865	Push Button Lockout, Clear
1	1 ✓	0	G1875408		45MZ66	Push Button Lockout, Clear, 1/4 in.

Order weight is : 3.1 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)

4-7-26
 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.





PACKING LIST

Thank You For Your Order

Exit 49 GL Huyett Expressway
Minneapolis, KS 67467

SHIP TO:

Ship8 Inc - PO# 26030401

550 Northport Pkwy
Port Wentworth, GA 314079286
UNITED STATES

Contact Phone:

SOLD TO:

Customer PO Number: SO46643696

Sales PO Number: SO46643696

Customer Account Number:

Customer Release Number:

Customer Project Number:

Customer Dept Number:

Order Date: 04/02/2026

Ship Date: 04/06/2026

Ship Via: FedEx

Cartons in this Shipment:

MESSAGES:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
ASC018	G500443847	Sleeve, Wire Rope, 1/8, Crimp, Aluminum	185	185	0

4-70-26
AD.



PACKING LIST

Thank You For Your Order

Exit 49 GL Huyett Expressway
Minneapolis, KS 67467

SHIP TO:

Ship8 Inc - PO# 26030401

550 Northport Pkwy
Port Wentworth, GA 314079286
UNITED STATES

Contact Phone:

SOLD TO:

Customer PO Number: SO46643696

Sales PO Number: SO46643696

Customer Account Number:

Customer Release Number:

Customer Project Number:

Customer Dept Number:

Order Date: 04/02/2026

Ship Date: 04/06/2026

Ship Via: FedEx

Cartons in this Shipment:

MESSAGES:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
ASC116	G000443712	Sleeve, Wire Rope, 1/16, Crimp, Aluminum	250	250	0

4-13-24
A.



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 #: INV18708115
Invoice Date: 4/2/2026
Amount Due: \$245.96
Due Date: 5/2/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26030401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030401	Net 30	WB5621146759	CUST19895991	Guest Standard Ground	4/2/2026

Zoro #	Item	Qty	Unit Price	Total
G2042518	Plug Lockout,Red,5/16" Shackle Dia.	7	\$25.69	\$179.83
G4936687	Push Button Lockout,Clear	1	\$26.65	\$26.65
G1875408	Push Button Lockout, Clear, Acrylic, 1 Max. No. of Padlocks,	1	\$23.39	\$23.39

Tracking Number(s): 519381980657

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	\$229.87
Shipping Cost	\$0.00
Total Tax (%)	\$16.09
Total Amount	\$245.96
Amount Paid	\$0.00
Total	\$245.96

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	INV18708115	\$245.96

Remit checks
payable to:

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



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for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV18725752

Invoice Date: 4/6/2026

Amount Due: \$35.63

Due Date: 5/6/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26030401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030401	Net 30	WB5621146759	CUST19895991	Guest Standard Ground	4/2/2026

Zoro #	Item	Qty	Unit Price	Total
G500443847	Sleeve, Wire Rope, 1/8, Crimp, Aluminum	185	\$0.18	\$33.30

Tracking Number(s): 870348901940

Pay with ACH and more at www.zoro.com/invoices.

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Subtotal	\$33.30
Shipping Cost	\$0.00
Total Tax (%)	\$2.33
Total Amount	\$35.63
Amount Paid	\$0.00
Total	\$35.63

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	INV18725752	\$35.63

Remit checks
payable to:

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



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Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV18732277

Invoice Date: 4/6/2026

Amount Due: \$40.13

Due Date: 5/6/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26030401
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030401	Net 30	WB5621146759	CUST19895991	Guest Standard Ground	4/2/2026

Zoro #	Item	Qty	Unit Price	Total
G000443712	Sleeve, Wire Rope, 1/16, Crimp, Aluminum	250	\$0.15	\$37.50

Tracking Number(s): 870367831501

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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Subtotal	\$37.50
Shipping Cost	\$0.00
Total Tax (%)	\$2.63
Total Amount	\$40.13
Amount Paid	\$0.00
Total	\$40.13

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	INV18732277	\$40.13

Remit checks
payable to:

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