

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	G011382659	3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	1.00	Each	69.55	69.55
2	G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	3.00	Each	45.99	136.99

4-20

4-20

JML

JML

Total Extended Price =



Approvals

Report • Printed on April 10, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Garden Hose & Electrical cord

▼ Details

Reason	Garden Hose & Electrical cord
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro.com
Total Cost before Taxes	482.63
Copy and paste the link for each item and quantity below.	3ea - https://www.zoro.com/best-garden-34-in-dia-x-50-ft-l-drinking-water-safe-contractor-hose-dbelcf34050/i/G011382659/?variantSelection=Hose+Length
Line 2: Add additional Line Items below.	2ea - https://www.zoro.com/southwire-extension-cord-10-awg-yellow-50-ft-2805/i/G707906299/
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

4/10/2026 5:48:28 AM

PO 26040444



Step 1: Approved by

James Burford

4/9/2026 2:06:25 PM

Approved

Approved

JB

Requested by
James Burford

4/9/2026 2:06:02 PM

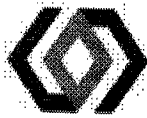


Outlook

Fw: Your Zoro order #WB7852277231 has been received

From James Burford <james.burford@ship8.com>
Date Sun 4/12/2026 7:52 PM
To Christine Jenkins <christine.jenkins@ship8.com>

See po# and items ordered



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Zoro <zoro@e.zoro.com>
Sent: Friday, April 10, 2026 7:40:24 PM
To: James Burford <james.burford@ship8.com>
Subject: Your Zoro order #WB7852277231 has been received

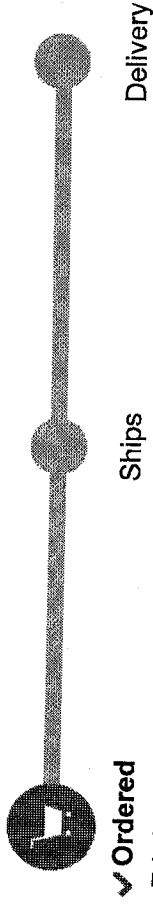
Most Orders Delivered in 1 - 2 Business Days.*



 My Account  Deals  Power Tools and Accessories

Thank You for Your Order!

We'll send you an email with tracking information when your order ships.



[View Order Status](#)

Order Details

Order Number: WB7852277231

Order Date: 4/10/2026

PO Number: 26040444

Shipping Address:

Ship8 Inc - PO# 26040444
James Burford
550 Northport Pkwy
Port Wentworth, GA 314079286

Billing Address:

Ship8 Inc.
James Burford
45875 Northport Loop E
Fremont, CA 945386414

Payment Method:

Net 30
Ship8 Inc.
Amount \$514.16

Your Order

Item

Unit Price Qty Total Price



Extension Cord, 10 AWG, Yellow, 50 ft
Zoro #: G707906299

\$136.99 3 \$410.97



3/4 In. Dia. x 50 Ft. L. Drinking Water
Safe Contractor Hose
Zoro #: G011382659

\$69.55 1 \$69.55

Subtotal \$480.52
Shipping FREE
Tax \$33.64
Order Total \$514.16



PACKING LIST

Thank you for your order

SHIP TO:

Ship8 Inc - PO# 26040444

550 Northport Pkwy
Port Wentworth, GA 314079286
US

SOLD TO:

Ship8 Inc - PO# 26040444

550 Northport Pkwy
Port Wentworth, GA 314079286
US

Customer PO Number:

Sales PO Number: SO46808208

Customer Account Number:

Customer Release Number:

Customer Project Number:

Customer Dept. Number:

Order Date: 2026-04-14

Ship Date: 2026-04-15

Ship Via: FedEx Ground

Cartons in this Shipment: 1

MESSAGES:

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
SWPDBELCF34050	G011382659	Best Garden 3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	4	3 ✓	1
SWPDBELCF34050	G011382659	Best Garden 3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	4	1 ✓	3

4-20-26
HCA



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 #: INV18803546
Invoice Date: 4/15/2026
Amount Due: \$74.42
Due Date: 5/15/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040444
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040444	Net 30	WB7852277231	CUST19895991	Guest Standard Ground	4/10/2026

Zoro #	Item	Qty	Unit Price	Total
G011382659	3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	1	\$69.55	\$69.55

Tracking Number(s): 380531264461

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	\$69.55
Shipping Cost	\$0.00
Total Tax (%)	\$4.87
Total Amount	\$74.42
Amount Paid	\$0.00
Total	\$74.42

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	INV18803546	\$74.42

Remit checks
payable to:

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



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 #: INV18817773
Invoice Date: 4/16/2026
Amount Due: \$439.74
Due Date: 5/16/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040444
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040444	Net 30	WB7852277231	CUST19895991	Guest Standard Ground	4/10/2026

Zoro #	Item	Qty	Unit Price	Total
G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	3	\$136.99	\$410.97

Tracking Number(s): 380569952920

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	\$410.97
Shipping Cost	\$0.00
Total Tax (%)	\$28.77
Total Amount	\$439.74
Amount Paid	\$0.00
Total	\$439.74

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	INV18817773	\$439.74

Remit checks
payable to:

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