

SHIP8, INC.

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

PO No. 26040473
 PO Date 04/20/2026
 Page 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
 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	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	94.95
2	G800955002	PRO 1000 Lumen wide-beam headlamp HMIs	1.00	Each	67.15	67.15
3	G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	4.00	Each	68.15	68.15

JML
JML
JML

Total Extended Price =



Approvals

Report • Printed on April 20, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Tools & Card Ink for HR

▼ Details

Reason	Tools & Card Ink for HR
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	434.7
Copy and paste the link for each item and quantity below.	1ea - https://www.zoro.com/gerber-multi-tool-silver-12-tools-475631/G0827206/
Line 2: Add additional Line Items below.	1ea - https://www.zoro.com/liteband-pro-1000-lumen-wide-beam-headlamp-hivis-lbp1000-l34hv/i/G800955002/
Line 3: Add additional Line Items below.	4ea - https://www.zoro.com/sicurix-printer-ribbon-ymcko-cards-per-roll-100-srx-ma100ymcko/i/G1606250/
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

4/20/2026 9:28:29 AM

PO 26040473



Step 1: Approved by

James Burford

4/20/2026 8:58:28 AM

Approved

Approved



Requested by
James Burford

4/20/2026 8:57:15 AM



PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 26040473
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 26040473
Zoro PO Number: 59166976
Sales Order Number: SO46983917

Order Date: 04/20/2026
Ship Date: 04/21/2026
Ship Via: FDX GROUND

Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
LBP1000-L34HV	G800955002	PRO 1000 Lumen wide-beam headlamp HiVis	1.0	1 Each	0

4/27/26
CA



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

PACKING LIST

UI55907718

BUYER: SHIP8 INC - PO# 26040473

SHIPPED TO: SHIP8 INC - PO# 26040473
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO46983917

DELIVERY # 6710461713

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/21/2026	FDX GROUND	26040473	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G0827206		3BB52	Multi-Tool,Silver,12 Tools
4	4	0	G1606250		53XF36	Printer Ribbon,YMCKO,Cards per Roll 100

Order weight is : 1.48 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)

4-27-26

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 #: INV18844610
Invoice Date: 4/21/2026
Amount Due: \$71.85
Due Date: 5/21/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040473
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040473	Net 30	WB3895969569	CUST19895991	Guest Standard Ground	4/20/2026

Zoro #	Item	Qty	Unit Price	Total
G800955002	PRO 1000 Lumen wide-beam headlamp HiVis	1	\$67.15	\$67.15

Tracking Number(s): 380676055448

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	\$67.15
Shipping Cost	\$0.00
Total Tax (%)	\$4.70
Total Amount	\$71.85
Amount Paid	\$0.00
Total	\$71.85

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	INV18844610	\$71.85

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 #: INV18846238
Invoice Date: 4/21/2026
Amount Due: \$393.28
Due Date: 5/21/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040473
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040473	Net 30	WB3895969569	CUST19895991	Guest Standard Ground	4/20/2026

Zoro #	Item	Qty	Unit Price	Total
G0827206	Multi-Tool,Silver,12 Tools	1	\$94.95	\$94.95
G1606250	Printer Ribbon,YMCKO,Cards per Roll 100	4	\$68.15	\$272.60

Tracking Number(s): 519382486279,519382486279

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Subtotal	\$367.55
Shipping Cost	\$0.00
Total Tax (%)	\$25.73
Total Amount	\$393.28
Amount Paid	\$0.00
Total	\$393.28

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	INV18846238	\$393.28

Remit checks
payable to:

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