

**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	G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	2.00	Each	136.99	136.99
2	G011382659	3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	3.00	Each	69.55	69.55

*End.*

*4-21*

*End.*

*4-7*

Total Extended Price =



### Approvals

Report • Printed on April 13, 2026

Ship8 Maintenance

Rejected



PO Req - Online under \$500

## SD2 - Zoro - Power cords and hose - PO# 26040449

### ▼ Details

**Reason** Power cords & Hose - PO# 26040449

**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** 480.52

**Copy and paste the link for each item and quantity** 2 ea - <https://www.zoro.com/southwire-extension-cord-10-awg-yellow-50-ft-2805/i/G707906299/>

**below.**

**Line 2: Add additional Line** 3 ea - <https://www.zoro.com/best-garden-34-in-dia-x-50-ft-l-drinking-water-safe-contractor-hose-dbelcf34050/i/G011382659/>

**Items below.**

**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: Rejected



Step 2: Rejected by  
Christine Jenkins

4/13/2026 7:49:04 AM

\*



Step 1: Approved by  
James Burford

4/10/2026 8:26:32 PM

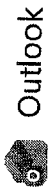
Approved

Approved

JB

Requested by  
James Burford

4/10/2026 8:26:09 PM



Outlook

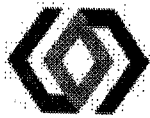
**Fw: Your Zoro order #WB1563751419 has been received**

**From:** James Burford <james.burford@ship8.com>

**Date:** Sun 4/12/2026 7:52 PM

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

See po# & items ordered



**SHIP8 INC.**

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

**C: 912.507.7881**

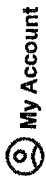
**From:** Zoro <zoro@e.zoro.com>

**Sent:** Friday, April 10, 2026 7:30:08 PM

**To:** James Burford <james.burford@ship8.com>

**Subject:** Your Zoro order #WB1563751419 has been received

Most Orders Delivered in 1 - 2 Business Days.\*



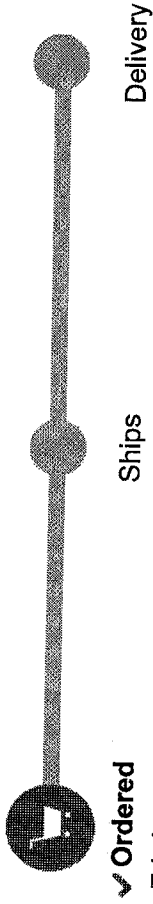
Deals



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: WB1563751419

Order Date: 4/10/2026

PO Number: 26040449

### Shipping Address:

Ship8 Inc - PO# 26040449  
James Burford  
550 Northport Pkwy  
Port Wentworth, GA 314079286

### Billing Address:

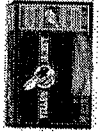
Ship8 Inc.  
James Burford  
45875 Northport Loop E  
Fremont, CA 945386414

### Payment Method:

Net 30  
Ship8 Inc.  
Amount \$516.42

## Your Order

Item



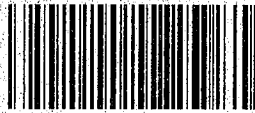
**Extension Cord, 10 AWG, Yellow, 50 ft**  
Zoro #: G707906299



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



Unit Price	Qty	Total Price
\$136.99	2	\$273.98
\$69.55	3	\$208.65
Subtotal		\$482.63
Shipping		FREE
Tax		\$33.79
<b>Order Total</b>		<b>\$516.42</b>



# PACKING LIST

Thank You For Your Order

### SHIP TO:

Ship8 Inc - PO# 26040449  
550 Northport Pkwy  
Port Wentworth GA 314079286

Customer PO Number: 26040449

Zoro PO Number: 58969675

Sales Order Number: SO46808208

### SOLD TO:

Ship8 Inc - PO# 26040449  
550 Northport Pkwy  
Port Wentworth GA 314079286

Order Date: 04/10/26

Invoice Date: 01/01/00

Ship Via: FEDEX GROUND

Item #	Item Description	Order Qty	Ship Qty	B.O. Qty
BUS570786TRV	15A 10GA 50' EXT Cord	2	2	0

Rec  
4-21-26  
CA

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](mailto:ASKZORO@ZORO.COM)

Monday - Friday, 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT).

The QR code below will send you to Zoro's Customer Service page that provides directions to process a return and other customer-support needs.





**PACKING LIST**  
Thank You For Your Order

**SHIP TO:**  
James Burford  
550 Northport Pkwy

Port Wentworth GA 31407-9286  
USA  
Contact Phone: (912) 507-7881

**SOLD TO:**  
James Burford  
94538-6414  
USA

Customer PO Number: 26040449  
Zoro PO Number:  
Sales Order Number: SO46808208

Order Date: 4/10/2026  
Ship Date: 4/15/2026  
Ship Via: FDEG

Item #	Model #	Item Description	Order Qty	Ship Qty
G011382659	DBELCF34050	3/4 In. Dia. x 50 Ft. L. Drinking Water Safe Contractor Hose	3 ✓	3

4-17-24  
CA

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; Contact Us ; Fax: (855) 329-9676



Tools, Parts, and Supplies  
for Your Business™

Save time and pay online! Sign in to your account at  
[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV18813980  
**Invoice Date:** 4/16/2026  
**Amount Due:** \$293.16  
**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# 26040449  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040449	Net 30	WB1563751419	CUST19895991	Guest Standard Ground	4/10/2026

Zoro #	Item	Qty	Unit Price	Total
G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	2	\$136.99	\$273.98

**Tracking Number(s):** 380559692292

**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	\$273.98
Shipping Cost	\$0.00
Total Tax (%)	\$19.18
Total Amount	\$293.16
Amount Paid	\$0.00
<b>Total</b>	<b>\$293.16</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	INV18813980	\$293.16

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

# Invoice

**Invoice #:** INV18803544  
**Invoice Date:** 4/15/2026  
**Amount Due:** \$223.26  
**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# 26040449  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040449	Net 30	WB1563751419	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	3	\$69.55	\$208.65

**Tracking Number(s):** 380531264461

**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	\$208.65
Shipping Cost	\$0.00
Total Tax (%)	\$14.61
Total Amount	\$223.26
Amount Paid	\$0.00
<b>Total</b>	<b>\$223.26</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	INV18803544	\$223.26

Remit checks  
payable to:

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