

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

PO No. 26040442

PO Date 04/09/2026

Page 1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	1.00	Each	136.99	136.99
2	G711957881	Extension Cord, 10 AWG, 10/3, 1 Outlets, Yellow, 100 ft	1.00	Each	289.99	289.99
3	G8621099	Heath Zenith Piezo Black/White Plastic Wireless Door Chime Bell	1.00	Each	33.49	33.49

4-21 JMD.
 4-16 JMD.
 4-15 JMD.

Total Extended Price =



Approvals

Report • Printed on April 9, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Extension Cords & Doorbell

▼ Details

Reason Doorbell & Extension Cords

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 460.47

Copy and paste the link for each item and quantity below. 1ea - <https://www.zoro.com/southwire-extension-cord-10-awg-yellow-50-ft-2805/i/G707906299/>

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/southwire-extension-cord-10-awg-103-1-outlets-yellow-100-ft-co385418/i/G711957881/>

Line 3: Add additional Line Items below. 1ea - <https://www.zoro.com/heath-zenith-heath-zenith-piezo-blackwhite-plastic-wireless-door-chime-bell-18000154/i/G8621099/>

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

4/9/2026 7:32:00 AM

PO.26040442



Step 1: Approved by

James Burford

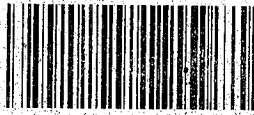
4/8/2026 3:32:41 PM

Approved



Requested by
James Burford

4/8/2026 3:32:20 PM



PACKING LIST

Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 26040442
550 Northport Pkwy
Port Wentworth GA 314079286

Customer PO Number: 26040442

Zoro PO Number: 58946376

Sales Order Number: SO46787741

SOLD TO:

Ship8 Inc - PO# 26040442
550 Northport Pkwy
Port Wentworth GA 314079286

Order Date: 04/09/26

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	1	1	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
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.



SHIP FROM:
 UNBEATABLE SALE
 195 LEHIGH AVE STE 5
 LAKEWOOD, NJ. 08701-0000
 Any Questions? Please Call
 732-363-0606

CUSTOMER NAME James Burford
 MEMBER NUMBER 1771

SHIP TO:
 James Burford
 550 Northport Pkwy
 Ship8 Inc PO# 26040442
 Port Wentworth, GA. 31407-0000

RUN/STOP #G6 / 97
 CARTON NUMBER 2717710326
 PACKED BY 111197
 MRI N
 BIN N

CONTENTS LIST

LOCATION	SKU NUMBER	QTY	INVOICE NUMBER	CUST PO	MODEL NUMBER	DESCRIPTION
U024TT	570794	1	04-11-0092	15161564	2806	15A 10GA 100' EXT Cord

4-16-24
cf.



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

Customer PO Number: 26040442
Zoro PO Number:
Sales Order Number: SO46787741

Order Date: 4/9/2026
Ship Date: 4/10/2026
Ship Via: FDEG

SOLD TO:
James Burford

94538-6414
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G8621099	18000154	Heath Zenith Piezo Black/White Plastic Wireless Door Chime Bell	1	1

4-15-26
CA

Need to return a purchase? It's easy! Start a free return online at 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

Fw: Your Zoro order #SO47207609 has been received

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

Date Mon 5/4/2026 7:54 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

This is the replacement

- INV 18942422



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

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

Sent: Friday, May 1, 2026 4:37 PM

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

Subject: Your Zoro order #SO47207609 has been received

Most Orders Delivered in 1 - 2 Business Days.*

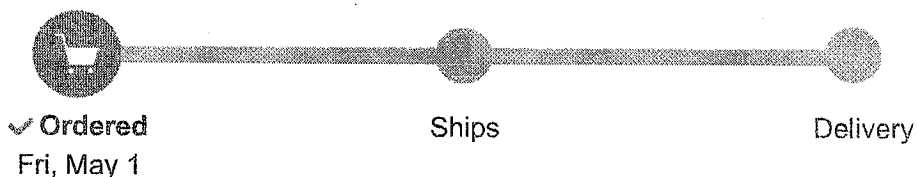


 My Account

Deals  Hand Tools

Thank You for Your Order!

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





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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 #: INV18942422
Invoice Date: 5/3/2026
Amount Due: \$0.00
Due Date: 6/2/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040442
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040442	Net 30	SO47207609	CUST19895991	Guest Standard Ground	5/1/2026

Zoro #	Item	Qty	Unit Price	Total
G8621099	Heath Zenith Piezo Black/ White Plastic Wireless Door Chime B	1	\$31.04	\$0.00

Tracking Number(s): 522305387432

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

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	INV18942422	\$0.00

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 #: INV18813956
Invoice Date: 4/16/2026
Amount Due: \$146.58
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# 26040442
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040442	Net 30	WB6114257367	CUST19895991	Guest Standard Ground	4/9/2026

Zoro #	Item	Qty	Unit Price	Total
G707906299	Extension Cord, 10 AWG, Yellow, 50 ft	1	\$136.99	\$136.99

Tracking Number(s): 380559714831

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	\$136.99
Shipping Cost	\$0.00
Total Tax (%)	\$9.59
Total Amount	\$146.58
Amount Paid	\$0.00
Total	\$146.58

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	INV18813956	\$146.58

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 to pay your invoice.

Invoice

Invoice #: INV18779108
Invoice Date: 4/13/2026
Amount Due: \$310.29
Due Date: 5/13/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040442
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040442	Net 30	WB6114257367	CUST19895991	Guest Standard Ground	4/9/2026

Zoro #	Item	Qty	Unit Price	Total
G711957881	Extension Cord, 10 AWG, 10/3, 1 Outlets, Yellow, 100 ft	1	\$289.99	\$289.99

Tracking Number(s): 1ZV28W310300963208

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	\$289.99
Shipping Cost	\$0.00
Total Tax (%)	\$20.30
Total Amount	\$310.29
Amount Paid	\$0.00
Total	\$310.29

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	INV18779108	\$310.29

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 #: INV18768996
Invoice Date: 4/10/2026
Amount Due: \$35.83
Due Date: 5/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040442
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040442	Net 30	WB6114257367	CUST19895991	Guest Standard Ground	4/9/2026

Zoro #	Item	Qty	Unit Price	Total
G8621099	Heath Zenith Piezo Black/ White Plastic Wireless Door Chime B	1	\$33.49	\$33.49

Tracking Number(s): 501629395357

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	\$33.49
Shipping Cost	\$0.00
Total Tax (%)	\$2.34
Total Amount	\$35.83
Amount Paid	\$0.00
Total	\$35.83

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	INV18768996	\$35.83

Remit checks
payable to:

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