

**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**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	G612505594	Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12	4.00	Each	91.99	367.96
2	G000935309	Steel Door Edge Hole Filler Plate, 1-1/8 in., Gray Finish (Single Pack)	4.00	Each	7.15	28.60
3	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	94.95

*Handwritten notes:*  
 Line 1: 4-27  
 Line 2: 4-27  
 Line 3: 4-27  
 Total Extended Price: 461.51

Total Extended Price =



### Approvals

Report • Printed on April 21, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD3 - Zoro - Hole Filler Plate, Tool & Wasp Killer

### ▼ Details

**Reason** Hole Filler Plate, Tool & Wasp Killer

**Purchase type** Building Repairs & Maintenance

**How soon do we need this?** Normal Delivery

**What Building** SD3 - 311 International

**Vendor Name** Zoro

**Total Cost before Taxes** 491.51

**Copy and paste the link for each item and quantity below.** 4ea - <https://www.zoro.com/raid-wasp-and-hornet-killer-14-oz-aerosol-spray-pk12-668006/i/G612505594/>

**Line 2: Add additional Line Items below.** 1ea - <https://www.zoro.com/prime-line-steel-door-edge-hole-filler-plate-1-18-in-gray-finish-single-pack-u-9521/i/G000935309/>

**Line 3: Add additional Line Items below.** 1ea - <https://www.zoro.com/gerber-multi-tool-silver-12-tools-47563/i/G0827206/>

**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

4/21/2026 6:15:09 AM

PO 26040479



Step 1: Approved by

James Burford

4/20/2026 2:00:13 PM

Approved

Approved



Requested by  
James Burford

4/20/2026 1:59:50 PM

---

Re: 26040479

---

From Christine Jenkins <christine.jenkins@ship8.com>

Date Wed 4/22/2026 6:51 AM

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

***No worries I will make the correction!***

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

---

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

Sent: Wednesday, April 22, 2026 6:44 AM

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

Subject: Re: 26040479

Should have been 4 for that item. Sorry if I only put down 1



**SHIP8 INC.**

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

C: 912.507.7881

---

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, April 22, 2026 6:30:20 AM

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

Subject: 26040479

*James - for PO 26040479 did you order 1 or 4 of the steel door fillers?*

*I have a request of 1 but we were invoiced for 4*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>



**PACKING LIST**  
 Thank You For Your Order  
**Order ID: 61387689-1**



<b>SHIP TO:</b> Ship8 Inc - PO# 26040479 311 International Trade Pkwy Port Wentworth, GA 314079265 US 9125077881	Customer PO Number: Zoro PO Number: 59169272 Sales Order Number: SO46986432  Order Date: 04/21/2026 Ship Date: 04/21/2026 Ship Via: FEDEX GRND Cartons in this Shipment: 1
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Item #	Model #	Item Description	Order Qty	Ship Qty
U 9521	G000935309	DOOR EDGE FILLER PLATE 2-1/4 INH x 1-1/8 INW w/SCREWS GRAY	4	4

*PTA  
REC*

*4-27-26  
CA*



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

PACKING LIST

2000430820

BUYER: SHIP8 INC - PO# 26040479

ORDER # SO46986432

SHIPPED TO: SHIP8 INC - PO# 26040479  
311 International Trade Pkwy  
Port Wentworth GA 31407

DELIVERY # 6710464189

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/21/2026	FDX GROUND	26040479	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G0827206		3BB52	Multi-Tool,Silver,12 Tools

Order weight is : 0 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)

*Part A  
REC*

*4-27-26  
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.



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Re: Wasp spray PO 26040479

---

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

Date Mon 5/4/2026 1:42 PM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint <sav.maint@ship8.com>;  
sav.maint.management@ship8.co <sav.maint.management@ship8.co>

Marvin told me that this has arrived.



**SHIP8 INC.**

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

[www.ship8.com](http://www.ship8.com)  
C:912.507.7881

*Rec infull  
CJ*

---

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, May 4, 2026 12:05 PM

To: sav.maint <sav.maint@ship8.com>; sav.maint.management@ship8.co <sav.maint.management@ship8.co>

Subject: Wasp spray PO 26040479

*Team*

*Have there been 4 cases of wasp spray delivered to SD3?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



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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 #:** INV18849631  
**Invoice Date:** 4/21/2026  
**Amount Due:** \$30.60  
**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# 26040479  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040479	Net 30	WB2162691767	CUST19895991	Guest Standard Ground	4/21/2026

Zoro #	Item	Qty	Unit Price	Total
G000935309	Steel Door Edge Hole Filler Plate, 1-1/8 in., Gray Finish (S)	4	\$7.15	\$28.60

**Tracking Number(s):** 521245786063

**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	\$28.60
Shipping Cost	\$0.00
Total Tax (%)	\$2.00
Total Amount	\$30.60
Amount Paid	\$0.00
<b>Total</b>	<b>\$30.60</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	INV18849631	\$30.60

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

# Invoice

**Invoice #:** INV18844978  
**Invoice Date:** 4/21/2026  
**Amount Due:** \$101.60  
**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# 26040479  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040479	Net 30	WB2162691767	CUST19895991	Guest Standard Ground	4/21/2026

Zoro #	Item	Qty	Unit Price	Total
G0827206	Multi-Tool,Silver,12 Tools	1	\$94.95	\$94.95

**Tracking Number(s):** 511117264820

**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	\$94.95
Shipping Cost	\$0.00
Total Tax (%)	\$6.65
Total Amount	\$101.60
Amount Paid	\$0.00
<b>Total</b>	<b>\$101.60</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	INV18844978	\$101.60

Remit checks  
payable to:

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



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# Invoice

**Invoice #:** INV18852736  
**Invoice Date:** 4/21/2026  
**Amount Due:** \$393.72  
**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# 26040479  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040479	Net 30	WB2162691767	CUST19895991	Guest Standard Ground	4/21/2026

Zoro #	Item	Qty	Unit Price	Total
G612505594	Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12	4	\$91.99	\$367.96

**Tracking Number(s):** 514257988236 514257988247 514257988214 514257988225

**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	\$367.96
Shipping Cost	\$0.00
Total Tax (%)	\$25.76
Total Amount	\$393.72
Amount Paid	\$0.00
<b>Total</b>	<b>\$393.72</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	INV18852736	\$393.72

Remit checks  
payable to:

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