

**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	G612505594	Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12	3.00	Each	91.99	275.97
2	G200445578	RESCUE Yellowjacket & Wasp Trap 1 pk	6.00	Each	20.25	121.50
3	G2829671	Wire Rope Sleeve, 1/4 In, Aluminum, PK25	4.00	Each	15.19	60.76

*Handwritten notes:*  
 Line 1: 5-6  
 Line 2: 5-1  
 Line 3: 5-1  
 All lines: JMW.

Total Extended Price =



## Approvals

Report • Printed on April 27, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500.

### SD2 - Zoro - Wasp trap & killer, Sleeve

#### ▼ Details

<b>Reason</b>	Was Trap & Killer, Sleeve
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	458.23
<b>Copy and paste the link for each item and quantity below.</b>	3ea - <a href="https://www.zoro.com/raid-wasp-and-hornet-killer-14-oz-aerosol-spray-pk12-668006/i/G612505594/">https://www.zoro.com/raid-wasp-and-hornet-killer-14-oz-aerosol-spray-pk12-668006/i/G612505594/</a>
<b>Line 2: Add additional Line Items below.</b>	6ea - <a href="https://www.zoro.com/rescue-rescue-yellowjacket-wasp-trap-1-pk-whytr-bb8/i/G200445578/">https://www.zoro.com/rescue-rescue-yellowjacket-wasp-trap-1-pk-whytr-bb8/i/G200445578/</a>
<b>Line 3: Add additional Line Items below.</b>	4ea - <a href="https://www.zoro.com/dayton-wire-rope-sleeve-14-in-aluminum-pk25-1dle1/i/G2829671/">https://www.zoro.com/dayton-wire-rope-sleeve-14-in-aluminum-pk25-1dle1/i/G2829671/</a>
<b>Line 4: Add additional Line Items below.</b>	
<b>Line 5: Add additional Line Items below.</b>	
<b>Line 6: Add additional Line Items below.</b>	

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

4/27/2026 1:38:13 PM

PO 26040504



Step 1: Approved by

James Burford

4/27/2026 1:26:23 PM

Approved



Approved

Requested by  
James Burford

4/27/2026 1:26:10 PM



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

PACKING LIST

2000437415

BUYER: SHIP8 INC - PO# 26040504

ORDER # SO47142389

SHIPPED TO: SHIP8 INC - PO# 26040504  
550 Northport Pkwy  
Port Wentworth GA 31407

DELIVERY # 6711522854

CARTONS SHIPPED: 1

Page 1 of 1

DATE	SHIPPED VIA	CUSTOMER P.O.
04/29/2026	FDX GROUND	26040504

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G2829671		1DLE1	Wire Rope Oval Sleeve, 1/4 in, Almm, PK 25

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)

5-1-24  
G

Rec 6 of G200445578

5-1-24

G

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.



Items in this Shipment

Item

Qty



RESCUE Yellowjacket & Wasp Trap 1 pk

Zoro #: G200445578

6

*Rec in full  
5-1-20  
CA.*

Qty

Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12

Zoro #: G612505594



3

rec 5-6-20  
in  
Sund  
for



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

# Invoice

**Invoice #:** INV18912985  
**Invoice Date:** 4/29/2026  
**Amount Due:** \$65.01  
**Due Date:** 5/29/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26040504  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040504	Net 30	WB6119526681	CUST19895991	Guest Standard Ground	4/28/2026

Zoro #	Item	Qty	Unit Price	Total
G2829671	Wire Rope Sleeve, 1/4 In, Aluminum, PK25	4	\$15.19	\$60.76

Tracking Number(s): 511117337667

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	\$60.76
Shipping Cost	\$0.00
Total Tax (%)	\$4.25
Total Amount	\$65.01
Amount Paid	\$0.00
<b>Total</b>	<b>\$65.01</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	INV18912985	\$65.01

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 #:** INV18920682  
**Invoice Date:** 4/29/2026  
**Amount Due:** \$295.29  
**Due Date:** 5/29/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26040504  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040504	Net 30	WB6119526681	CUST19895991	Guest Standard Ground	4/28/2026

Zoro #	Item	Qty	Unit Price	Total
G612505594	Wasp and Hornet Killer, 14 oz Aerosol Spray, PK12	3	\$91.99	\$275.97

**Tracking Number(s):** 514258076690 514258076716 514258076727

**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.

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These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$275.97
Shipping Cost	\$0.00
Total Tax (%)	\$19.32
Total Amount	\$295.29
Amount Paid	\$0.00
<b>Total</b>	<b>\$295.29</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV18920682	\$295.29

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 #:** INV18914827  
**Invoice Date:** 4/29/2026  
**Amount Due:** \$130.01  
**Due Date:** 5/29/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26040504  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040504	Net 30	WB6119526681	CUST19895991	Guest Standard Ground	4/28/2026

Zoro #	Item	Qty	Unit Price	Total
G200445578	RESCUE Yellowjacket & Wasp Trap 1 pk	6	\$20.25	\$121.50

**Tracking Number(s):** 522311746119

**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.

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Subtotal	\$121.50
Shipping Cost	\$0.00
Total Tax (%)	\$8.51
Total Amount	\$130.01
Amount Paid	\$0.00
<b>Total</b>	<b>\$130.01</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	INV18914827	\$130.01

Remit checks  
payable to:

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