

SHIPS, INC.

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

PO No. 26050522
PO Date 05/01/2026
Page 1 OF 1

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1	G8475778	Dock Light, LED, 38 Watts, 120 Voltage, 40 in Arm Length (Formerly LumaPro)	2.00	Each	185.99	<i>JM</i>
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Total Extended Price =



Approvals

Report • Printed on May 1, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Dock Door Arm & Light

▼ Details

Reason	Dock Door Arm & Light
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	371.98
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/zoro-select-dock-light-led-38-watts-120-voltage-40-in-arm-length-formerly-lumapro-52yk85/i/G8475778/

Line 2: Add additional Line 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: Approved



Step 2: Approved by

Christine Jenkins

5/1/2026 5:37:52 AM

PO 26040522



Step 1: Approved by

James Burford

4/29/2026 8:28:06 AM

Approved

Approved



Requested by
James Burford

4/29/2026 8:27:00 AM



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

PACKING LIST

U223830107

BUYER: SHIP8 INC - PO# 26040522

ORDER # SO47246983

SHIPPED TO: SHIP8 INC - PO# 26040522
311 International Trade Pkwy
Port Wentworth GA 31407

DELIVERY # 6712164535

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/05/2026	FDX GROUND	26040522	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G8475778		52YK85	Dock Light,40in Arm Reach,38 W,4100lm
						Order weight is : 28 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)

RAA
REC
05/08/2026

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 #: INV18963630
Invoice Date: 5/5/2026
Amount Due: \$398.02
Due Date: 6/4/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040522
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
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26040522	Net 30	WB7961717666	CUST19895991	Guest Standard Ground	5/4/2026
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26050522
a4.

Zoro #	Item	Qty	Unit Price	Total
G8475778	Dock Light, LED, 38 Watts, 120 Voltage, 40 in Arm Length (Fo	2	\$185.99	\$371.98

Tracking Number(s): 511117393200,511117393211

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	\$371.98
Shipping Cost	\$0.00
Total Tax (%)	\$26.04
Total Amount	\$398.02
Amount Paid	\$0.00
Total	\$398.02

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	INV18963630	\$398.02

Remit checks
payable to:

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