

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	G3724096	Steel Divider, 24 in L, 2 3/4 in H	2.00	Each	10.75	21.50
2	G3724062	Steel Divider, 22 5/16 in L, 2 3/4 in H	8.00	Each	10.95	87.60

Handwritten initials and a checkmark.

Total Extended Price =



Approvals

Report • Printed on May 5, 2026

Shop Maintenance

Approved



PO Req - Online under \$500

SD2 - ASRS - Zoro - Storage Dividers

▼ Details

Reason Storage Dividers - ASRS

Purchase type ASRS Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Zoro

Total Cost before Taxes 109.1

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/zoro-select-steel-divider-24-in-l-2-34-in-h-493x12/i/G3724096/>

Line 2: Add additional Line Items below. 8ea - <https://www.zoro.com/zoro-select-steel-divider-22-516-in-l-2-34-in-h-493x11/i/G3724062/>

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

5/5/2026 5:57:58 AM

26050528-1



Step 1: Approved by

James Burford

5/4/2026 2:11:42 PM

Approved

Approved



Requested by
James Burford

5/4/2026 2:11:29 PM



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

PACKING LIST

U814060957

BUYER: SHIP8 INC - PO# 26050528-1

SHIPPED TO: SHIP8 INC - PO# 26050528-1
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO47247263

DELIVERY # 6712177362

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/05/2026	FDX GROUND	26050528-1	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
8	8	0	G3724062		493X11	Divider,1pk,2 3/4 in H x 22 9/32 in W
2	2	0	G3724096		493X12	Divider,1pk,2 3/4 in H x 24 in W

Order weight is : 5.5 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)

58-26
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.





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 #: INV18956189	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 26050528-1 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 5/5/2026		
Amount Due: \$116.74		
Due Date: 6/4/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050528-1	Net 30	WB1718522724	CUST19895991	Guest Standard Ground	5/4/2026

Zoro #	Item	Qty	Unit Price	Total
G3724062	Steel Divider, 22 5/16 in L, 2 3/4 in H	8	\$10.95	\$87.60
G3724096	Steel Divider, 24 in L, 2 3/4 in H	2	\$10.75	\$21.50

Tracking Number(s): 511116236890,511116236890

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	\$109.10
Shipping Cost	\$0.00
Total Tax (%)	\$7.64
Total Amount	\$116.74
Amount Paid	\$0.00
Total	\$116.74

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	INV18956189	\$116.74

Remit checks
payable to:

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