

**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	G600443839	Sleeve, Wire Rope, 1/4, Crimp, Aluminum	1.00	Each	0.57	
2	G4418727	Bucket Flood Bags, PK20	3.00	Each	140.00	

4-30

JMW.

Need JMW. 4-27

5-8-Aames  
5-11-Aames

Total Extended Price =



## Approvals

Report • Printed on April 27, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD2 - Zoro - Flood Bags, Sleeves - PO# 26040495

#### ▼ Details

<b>Reason</b>	Flood Bags & Sleeves
<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>	457.05
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://www.zoro.com/aztec-lifting-hardware-sleeve-wire-rope-14-crimp-aluminum-asc014/i/G600443839/">https://www.zoro.com/aztec-lifting-hardware-sleeve-wire-rope-14-crimp-aluminum-asc014/i/G600443839/</a>
<b>Line 2: Add additional Line Items below.</b>	3ea - <a href="https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/">https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/</a>
<b>Line 3: Add additional Line Items below.</b>	
<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 6:34:15 AM

26040495



Step 1: Approved by

James Burford

4/23/2026 9:55:14 PM

Approved PO# 26040495

Approved - PO# 20040493



Requested by  
James Burford

4/23/2026 9:54:55 PM



PACKING LIST

U216857895

BUYER: SHIP8 INC - PO# 26040495

ORDER # SO47057889

SHIPPED TO: SHIP8 INC - PO# 26040495  
550 Northport Pkwy  
Port Wentworth GA 31407

DELIVERY # 6710924022

CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.
04/24/2026	FDX GROUND	26040495

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
3	3	0	G4418727		49UV33	Flood Bag Bucket Kit 2ft L, PK20
Order weight is : 49.65 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)

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.





# PACKING LIST

Thank You For Your Order

Exit 49 GL Huyett Expressway  
Minneapolis, KS 67467

**SHIP TO:**

Ship8 Inc - PO# 26040495  
550 Northport Pkwy  
Port Wentworth, GA 314079286  
UNITED STATES

Contact Phone:

**SOLD TO:**

**Customer PO Number:** SO47057889

**Sales PO Number:** SO47057889

**Customer Account Number:**

**Customer Release Number:**

**Customer Project Number:**

**Customer Dept Number:**

**Order Date:** 04/23/2026

**Ship Date:** 04/27/2026

**Ship Via:** FedEx

**Cartons in this Shipment:**

**MESSAGES:**

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
ASC014	G600443839	Sleeve, Wire Rope, 1/4, Crimp, Aluminum	65	65	0

4-30-26  
CA

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT  
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM  
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS



Tools, Parts, and Supplies  
for Your Business™

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 #:** INV18888071  
**Invoice Date:** 4/27/2026  
**Amount Due:** \$39.64  
**Due Date:** 5/27/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26040495  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040495	Net 30	WB9669544617	CUST19895991	Guest Standard Ground	4/23/2026

Zoro #	Item	Qty	Unit Price	Total
G600443839	Sleeve, Wire Rope, 1/4, Crimp, Aluminum	65	\$0.57	\$37.05

**Tracking Number(s):** 871107015943

**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	\$37.05
Shipping Cost	\$0.00
Total Tax (%)	\$2.59
Total Amount	\$39.64
Amount Paid	\$0.00
<b>Total</b>	<b>\$39.64</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	INV18888071	\$39.64

Remit checks  
payable to:

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



Tools, Parts, and Supplies  
for Your Business™

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 #:** INV18878391  
**Invoice Date:** 4/24/2026  
**Amount Due:** \$449.40  
**Due Date:** 5/24/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26040495  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040495	Net 30	WB9669544617	CUST19895991	Guest Standard Ground	4/23/2026

Zoro #	Item	Qty	Unit Price	Total
G4418727	Bucket Flood Bags, PK20	3	\$140.00	\$420.00

**Tracking Number(s):** 483175449776,483175449754,483175449765

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Subtotal	\$420.00
Shipping Cost	\$0.00
Total Tax (%)	\$29.40
Total Amount	\$449.40
Amount Paid	\$0.00
<b>Total</b>	<b>\$449.40</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	INV18878391	\$449.40

Remit checks  
payable to:

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