

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	G4418727	Bucket Flood Bags, PK20	2.00	Each	140.00	
2	G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	1.00	Each	156.99	
3	G600443839	Sleeve, Wire Rope, 1/4, Crimp, Aluminum	1.00	Each	0.57	

JMW. 4-28

JMW. 4-28

Item cancelled.

Total Extended Price =



Approvals

Report • Printed on April 27, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Flood Bags, Door Strike & Sleeves - PO# 26040494

▼ Details

Reason Flood Bags, Door Strike & Sleeves

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 474.04

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/>

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/hes-electric-door-strike-1224v-acdc-1-34-in-wd-4-78-in-ht-cylindrical-stainless-steel-5000c-1224d-630/i/G4701965/>

Line 3: Add additional Line Items below. 1ea - <https://www.zoro.com/aztec-lifting-hardware-sleeve-wire-rope-14-crimp-aluminum-asc014/i/G600443839/>

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

4/27/2026 6:29:09 AM

26040494



Step 1: Approved by

James Burford

4/23/2026 9:51:37 PM

Approved - PO# 26040494



Requested by
James Burford

4/23/2026 9:51:03 PM



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

PACKING LIST

U867853515

BUYER: SHIP8 INC - PO# 26040494

SHIPPED TO: SHIP8 INC - PO# 26040494
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO47057823

DELIVERY # 6710963595

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/24/2026	FDX GROUND	26040494	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G4701965		49AV53	Electric Strike, Heavy-Duty, 1/8 in. D
2	2	0	G4418727		49UV33	Flood Bag Bucket Kit 2ft L, PK20

Order weight is : 35.1 lbs

PAH
REC
4-28-26
CA.

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

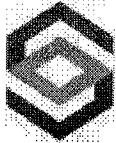
THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



Re: Zoro: Your Invoice for Order #WB3124897461

From James Burford <james.burford@ship8.com>
Date Wed 5/13/2026 9:07 AM
To Christine Jenkins <christine.jenkins@ship8.com>

That item was discontinued and canceled off that PO.



SHIP8 INC.

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

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 13, 2026 6:34 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Zoro: Your Invoice for Order #WB3124897461

James - Have you received item G600443839 for PO 26040494?



SHIP8 INC.

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



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 #: INV18883498
Invoice Date: 4/24/2026
Amount Due: \$467.58
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# 26040494
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040494	Net 30	WB3124897461	CUST19895991	Guest Standard Ground	4/23/2026

Zoro #	Item	Qty	Unit Price	Total
G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht	1	\$156.99	\$156.99
G4418727	Bucket Flood Bags, PK20	2	\$140.00	\$280.00

Tracking Number(s): 511117303327,511117298060

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	\$436.99
Shipping Cost	\$0.00
Total Tax (%)	\$30.59
Total Amount	\$467.58
Amount Paid	\$0.00
Total	\$467.58

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	INV18883498	\$467.58

Remit checks
payable to:

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