

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	G1667023	Tee, 1/2 In. Tubing, Brown, Plastic, PK4	1.00	Each	4.15	4.15
2	G2033437	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4	4.00	Each	3.35	3.35
3	G2528531	Elbow, 1/2 In. Tubing, Brown, Plastic, PK4	1.00	Each	2.95	2.95
4	G2036307	Emitter Tubing, 1/2 in, 100 ft, Brown	1.00	Each	29.69	29.69
5	G108109121	10 Irrig Valve Cover	2.00	Each	4.25	4.25
6	G6192821	Valve Box, Round, 10 in H x 9-1/2 in Dia	3.00	Each	14.69	14.69

5-13 JMW.
 5-13 JMW.
 5-13 JMW.
 5-14 JMW.
 5-19 JMW.
 5-14 JMW.

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30 days

FOB Origin

Best possible

Line No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7 G606156986 20" 14A Tiller

1.00

Each

219.99

S-14

J.M.W.

Total Extended Price =



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

PACKING LIST

2000445643

BUYER: SHIP8 INC - PO# 26050556

ORDER # SO47358133

SHIPPED TO: SHIP8 INC - PO# 26050556
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6712893010

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.
05/11/2026	FDX GROUND	26050556

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G2033437		2EMC5	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4
1	1	0	G1667023		2EMC6	Tee, 1/2 In. Tubing, Brown, Plastic, PK4
1	1	0	G2528531		2EMC7	Elbow, 1/2 In. Tubing, Brown, Plastic, PK4
3	0	0	G6192821		20RE33	Valve Box, Round, 9 15/16in. H, 9 1/2in Dia *** SHIPPED FROM ANOTHER LOCATION ***
1	0	0	G2036307		2EMA7	Emitter Tubing, 100 ft, Brown *** SHIPPED FROM ANOTHER LOCATION ***

James Burdick
5-13-26

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)

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

SHIP TO:
James Burford
550 Northport Pkwy

Port Wentworth GA 31407-9286
USA
Contact Phone: (912) 507-7881

Customer PO Number: 26050556
Zoro PO Number:
Sales Order Number: S047358133

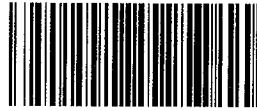
Order Date: 5/10/2026
Ship Date: 5/13/2026
Ship Via: FDEG

SOLD TO:
James Burford

94538-6414
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G108109121	111C	10 Irrig Valve Cover	2	2

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help, Monday - Friday, 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676



PACKING LIST

Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 26050556
550 Northport Pkwy
Port Wentworth GA 314079286

Customer PO Number: 26050556

Zoro PO Number: 59587574

Sales Order Number: SO47358133

SOLD TO:

Ship8 Inc - PO# 26050556
550 Northport Pkwy
Port Wentworth GA 314079286

Order Date: 05/10/26

Invoice Date: 01/01/00

Ship Via: FEDEX GROUND

Item #	Item Description	Order Qty	Ship Qty	B.O. Qty
BUS176519TRV	10 Irrig Valve Cover	2	2	0

5-19-24
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).

The QR code below will send you to Zoro's Customer Service page that provides directions to process a return and other customer-support needs.





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 #: INV19003614
Invoice Date: 5/11/2026
Amount Due: \$100.86
Due Date: 6/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050556
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050556	Net 30	WB3375987773	CUST19895991	Guest Standard Ground	5/11/2026

Zoro #	Item	Qty	Unit Price	Total
G2033437	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4	4	\$3.35	\$13.40
G1667023	Tee, 1/2 In. Tubing, Brown, Plastic, PK4	1	\$4.15	\$4.15
G2528531	Elbow, 1/2 In. Tubing, Brown, Plastic, PK4	1	\$2.95	\$2.95
G2036307	Emitter Tubing, 1/2 in, 100 ft, Brown	1	\$29.69	\$29.69
G6192821	Valve Box, Round, 10 in H x 9-1/2 in Dia	3	\$14.69	\$44.07

Tracking Number(s): 524618813104 524618811991 511117428378

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	\$94.26
Shipping Cost	\$0.00
Total Tax (%)	\$6.60
Total Amount	\$100.86
Amount Paid	\$0.00
Total	\$100.86

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	INV19003614	\$100.86

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 to pay your invoice.

Invoice

Invoice #: INV19007382
Invoice Date: 5/11/2026
Amount Due: \$235.39
Due Date: 6/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050556
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PL#	Terms	Order #	Customer	Shipping Method	Ship Date
26050556	Net 30	WB3375987773	CUST19895991	Guest Standard Ground	5/11/2026

Zoro #	Item	Qty	Unit Price	Total
G606156986	20" 14A Tiller	1	\$219.99	\$219.99

Tracking Number(s): 496189615313

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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Subtotal	\$219.99
Shipping Cost	\$0.00
Total Tax (%)	\$15.40
Total Amount	\$235.39
Amount Paid	\$0.00
Total	\$235.39

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	INV19007382	\$235.39

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 to pay your invoice.

Invoice

Invoice #: INV19032151
Invoice Date: 5/13/2026
Amount Due: \$9.10
Due Date: 6/12/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050556
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050556	Net 30	WB3375987773	CUST19895991	Guest Standard Ground	5/11/2026

Zoro #	Item	Qty	Unit Price	Total
G108109121	10 Irrig Valve Cover	2	\$4.25	\$8.50

Tracking Number(s): 381291252542

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

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Subtotal	\$8.50
Shipping Cost	\$0.00
Total Tax (%)	\$0.60
Total Amount	\$9.10
Amount Paid	\$0.00
Total	\$9.10

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	INV19032151	\$9.10

Remit checks
payable to:

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