

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	G013780194	Rolling Tool Box, 22 in L x 19 in W x 29 in H, Polypropylene, Red	1.00	Each	5-19	169.00 JMW.
2	G8179555	Storage Tote W/ Lid, 8 gal, 18-1/2 in L x 14-7/8 in W x 11-1/8 in H, Clear, Polypropylene	4.00	Each	5-19	14.69 JMW.
3	G321695388	Twin Wire Ferrules, Nylon Insulated, 2 x 18 AWG, Pin Size 10 mm, Red, 500 Pcs, 500PK	1.00	Each	5-24 6xP 520	20.59 JMW.
4	G221695365	Wire Ferrules, Nylon Insulated, Single, 20-18 AWG, Pin Size 10 mm, Gray, 500 Pcs, 500PK	1.00	Each	5-26	11.79 JMW.

Total Extended Price =



Approvals

Report • Printed on May 18, 2026

Shop8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - ASRS Tools - PO# 26050582

▼ **Details**

Reason ASRS Tools - PO# 26050582

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 260.14

Copy and paste the link for each item and quantity below. 1ea - <https://www.zoro.com/milwaukee-tool-packout-rolling-tool-box-22-in-l-x-19-in-w-x-29-in-h-polypropylene-red-48-22-8427/i/G013780194/>

Line 2: Add additional Line Items below. 4ea - <https://www.zoro.com/sterilite-storage-tote-w-lid-8-gal-18-12-in-l-x-14-78-in-w-x-11-18-in-h-clear-polypropylene-19334304/i/G8179555/>

Line 3: Add additional Line Items below. 1ea - <https://www.zoro.com/kable-kontrol-twin-wire-ferrules-nylon-insulated-2-x-18-awg-pin-size-10-mm-red-500-pcs-500pk-wft-18-rd-500/i/G321695388/>

Line 4: Add additional Line Items below. 1ea - <https://www.zoro.com/kable-kontrol-wire-ferrules-nylon-insulated-single-20-18-awg-pin-size-10-mm-gray-500-pcs-500pk-wfs-2018-gy-500/i/G221695365/>

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ **Final status: Approved**



Step 2: Approved by

Christine Jenkins

26050582

5/18/2026 5:10:17 AM

JB

Step 1: Approved by

James Burford

5/17/2026 4:05:24 PM

Approved - PO# 26050582

JB

Requested by

James Burford

5/17/2026 4:04:56 PM



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

PACKING LIST

U216798639

BUYER: SHIP8 INC - PO# 26050582

ORDER # SO47490796

SHIPPED TO: SHIP8 INC - PO# 26050582
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6713795256

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/18/2026	FDX GROUND	26050582	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
4	4	0	G8179555		56JU43	StorageTote,18.5inL,14.875inW,ClearBody
1	0	0	G013780194		828LG2	Rolling Tool Box,PP,19 1/2 in,Red *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 12.4 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)

5-19-24
 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.





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

PACKING LIST

U223831267

BUYER: SHIP8 INC - PO# 26050582

ORDER # SO47490796

SHIPPED TO: SHIP8 INC - PO# 26050582
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6713784330

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/18/2026	FDX GROUND	26050582	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G013780194		828LG2	Rolling Tool Box,PP,19 1/2 in,Red
4	0	0	G8179555		56JU43	StorageTote,18.5inL,14.875inW,ClearBody *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 23.64 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)

5-19-24

Your invoice will be mailed separately

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PACKING LIST



377289

Cable Ties And More
790 AERO DRIVE
Buffalo, New York, US
14225-1461
14166635554

Order Number	Order Date
59737335	Sunday, May 17, 2026

Customer	Ship To
Ship8 Inc - PO# [REDACTED] 314079286@zorocustomer.com	Ship8 Inc - PO# 26050582 550 Northport Pkwy Port Wentworth, Georgia, US 314079286 9125077881 Attn: James Burford

Item #	Description	Ordered	This Shipment
WFS-2018-GY-500	Kable Kontrol © Wire Ferrules - Copper and Nylon - SINGLE - 20-18 AWG - GRAY - 500 Pcs	1	1 ✓
WFT-18-RD-500	Kable Kontrol © Wire Ferrules - Copper and Nylon - TWIN - 2 x 18 AWG - RED - 500 Pcs	1	1 ✓

5-26-24
CA.



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Invoice

Invoice #: INV19070895
Invoice Date: 5/18/2026
Amount Due: \$180.83
Due Date: 6/17/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050582
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050582	Net 30	WB8189233943	CUST19895991	Guest Standard Ground	5/18/2026

Zoro #	Item	Qty	Unit Price	Total
G013780194	PACKOUT Rolling Tool Box, 22 in L x 19 in W x 29 in H, Polyp	1	\$169.00	\$169.00

Tracking Number(s): 511117503208

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	\$169.00
Shipping Cost	\$0.00
Total Tax (%)	\$11.83
Total Amount	\$180.83
Amount Paid	\$0.00
Total	\$180.83

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	INV19070895	\$180.83

Remit checks
payable to:

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



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for Your Business™

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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV19060590	Bill To: James Burford	Ship To: James Burford
Invoice Date: 5/18/2026	Ship8 Inc.	Ship8 Inc - PO# 26050582
Amount Due: \$62.87	45875 Northport Loop E	550 Northport Pkwy
Due Date: 6/17/2026	9125077881	9125077881
	Fremont CA 945386414	Port Wentworth GA 314079286
	United States	United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050582	Net 30	WB8189233943	CUST19895991	Guest Standard Ground	5/18/2026

Zoro #	Item	Qty	Unit Price	Total
G8179555	Storage Tote W/ Lid, 8 gal, 18-1/2 in L x 14-7/8 in W x 11-1	4	\$14.69	\$58.76

Tracking Number(s): 483175493897 483175494128

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	\$58.76
Shipping Cost	\$0.00
Total Tax (%)	\$4.11
Total Amount	\$62.87
Amount Paid	\$0.00
Total	\$62.87

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	INV19060590	\$62.87

Remit checks
payable to:

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



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Invoice

Invoice #: INV19071892	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 26050582 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 5/19/2026		
Amount Due: \$34.64		
Due Date: 6/18/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050582	Net 30	WB8189233943	CUST19895991	Guest Standard Ground	5/18/2026

Zoro #	Item	Qty	Unit Price	Total
G221695365	Wire Ferrules, Nylon Insulated, Single, 20-18 AWG, Pin Size	1	\$11.79	\$11.79
G321695388	Twin Wire Ferrules, Nylon Insulated, 2 x 18 AWG, Pin Size 10	1	\$20.59	\$20.59

Tracking Number(s): 513701410023

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	\$32.38
Shipping Cost	\$0.00
Total Tax (%)	\$2.26
Total Amount	\$34.64
Amount Paid	\$0.00
Total	\$34.64

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	INV19071892	\$34.64

Remit checks
payable to:

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