

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 | G5816881 | Hand Dryer | 1.00 | Each | | 505.00 |

JW - 5-2

Total Extended Price =

EMPLOYEE CREDIT CARD / CHECK

Attach approved requisition form and receipt to employee's expense report for reimbursement.






2026 05 20 SD3 Zoro - Hand Dryer

Final Audit Report

2026-05-20

| | |
|-----------------|--|
| Created: | 2026-05-20 |
| By: | James Burford (james.burford@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAADfZQfwNnJq5NXRj-FKjhOuCOlg5vP9W8 |

"2026 05 20 SD3 Zoro - Hand Dryer" History

-  Document created by James Burford (james.burford@ship8.com)
2026-05-20 - 4:27:12 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-20 - 4:27:16 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-20 - 5:10:34 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-20 - 5:10:34 PM GMT



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

PACKING LIST

U368095570

BUYER: SHIP8 INC - PO# 26050600

SHIPPED TO: SHIP8 INC - PO# 26050600
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO47566472

DELIVERY # 6714267092

CARTONS SHIPPED: 1

| DATE | SHIPPED VIA | CUS |
|------------|-------------|-----|
| 05/21/2026 | FDX GROUND | 2 |

| Order Qty | Ship Qty | B.O. Qty | Product Number | MSDS Number | Stock | Description |
|-----------|----------|----------|----------------|-------------|--------|--------------------------------------|
| 1 | 1 | 0 | G5816881 | | 455A69 | Hand Dryer, 10 sec, 65 to 75 dBA, WH |

Order weight is : 19.2 lbs

REC
05/21/2026

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.





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 #: INV19095608
Invoice Date: 5/21/2026
Amount Due: \$540.35
Due Date: 6/20/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050600
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

| PO# | Terms | Order # | Customer | Shipping Method | Ship Date |
|----------|--------|--------------|--------------|-----------------------|-----------|
| 26050600 | Net 30 | WB2192929499 | CUST19895991 | Guest Standard Ground | 5/20/2026 |

| Zoro # | Item | Qty | Unit Price | Total | |
|----------|--|-----|------------|----------|----------|
| G5816881 | Xlerator Eco Automatic Hand Dryer, 10 Sec Dry Time, 65-75 dB | 1 | | \$505.00 | \$505.00 |

Tracking Number(s): 511117525257

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>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

| | |
|---------------|-----------------|
| Subtotal | \$505.00 |
| Shipping Cost | \$0.00 |
| Total Tax (%) | \$35.35 |
| Total Amount | \$540.35 |
| Amount Paid | \$0.00 |
| Total | \$540.35 |

Please detach and return with payment

| Customer ID | Invoice # | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV19095608 | \$540.35 |

Remit checks
payable to:

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