

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	G612356257	RAVEN INVUE GREEN PF NITRILE-XL	4.00	Each	5.28	23.95
2	G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-Free, L, 100 PK, Green	4.00	Each	6.5	26.03

JMJ

JMJ

Total Extended Price =



Approvals

Report • Printed on May 20, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Gloves

▼ Details

Reason	Gloves
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	199.92

Copy and paste the link for each item and quantity below. 4ea - <https://www.zoro.com/sas-safety-raven-invue-green-pf-nitrile-xl-66553//G612356257/>

Line 2: Add additional Line Items below. 4ea - <https://www.zoro.com/sas-safety-raven-invue-disposable-gloves-7-mil-palm-nitrile-powder-free-l-100-pk-green-66552//G112306394/>

Line 3: Add additional Line Items below.

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
po26050598

5/20/2026 10:41:08 AM



Step 1: Approved by
James Burford

5/20/2026 9:12:43 AM



Approved

Requested by
James Burford

5/20/2026 9:12:11 AM



Ship To:

James Burford
311 International Tr
Port Wentworth, GA 31407-9265

PO #: 59822257

Date: 05/21/26

Page 1 of 1

LINE	ORDER	SHIP	PART NUMBER	DESCRIPTION
10	4	4	IC66553	66553 RAVHI NT GRN XL
900			BOL#: 381485184832 Cart/Weight: 8.25 LBS	

PA A
REL

PO# 26050598

5-28-26
CA

PACKING SLIP

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

 Outlook

Re: Zoro: Your Invoice for Order #WB8315327229

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 6/3/2026 9:08 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc James Burford <james.burford@ship8.com>

Received



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, June 3, 2026 6:26 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Fw: Zoro: Your Invoice for Order #WB8315327229

Pat

Please take a look at the attached invoice and let me know if the 4 boxes of disp gloves have been received.



SHIP8 INC.

Christine Jenkins



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 #: INV19097225

Invoice Date: 5/21/2026

Amount Due: \$102.50

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# 26050598
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050598	Net 30	WB8315327229	CUST19895991	Guest Standard Ground	5/20/2026

Zoro #	Item	Qty	Unit Price	Total
G612356257	RAVEN INVUE GREEN PF NITRILE-XL	4	\$23.95	\$95.80

Tracking Number(s): 381485184832

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	\$95.80
Shipping Cost	\$0.00
Total Tax (%)	\$6.70
Total Amount	\$102.50
Amount Paid	\$0.00
Total	\$102.50

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	INV19097225	\$102.50

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 #: INV19098383

Invoice Date: 5/21/2026

Amount Due: \$111.40

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# 26050598
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050598	Net 30	WB8315327229	CUST19895991	Guest Standard Ground	5/20/2026

Zoro #	Item	Qty	Unit Price	Total
G112306394	Raven InVue, Disposable Gloves, 7 mil Palm, Nitrile, Powder-	4	\$26.03	\$104.12

Tracking Number(s): 872090770027

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

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Subtotal	\$104.12
Shipping Cost	\$0.00
Total Tax (%)	\$7.28
Total Amount	\$111.40
Amount Paid	\$0.00
Total	\$111.40

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	INV19098383	\$111,40

Remit checks
payable to:

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