

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	G402513051	Ring Terminal, 6 AWG, Bare Insulated, 8 PK	1.00	Each	12.35	
2	G4437809	Green 6 AWG Battery Cable - 100'	1.00	Each	161.99	

6-12 J.M.

6-16 J.M.

Total Extended Price =



Approvals

Report • Printed on June 9, 2026

Ship's Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Grounding Wire & Terminals

▼ Details

Reason Grounding wire & terminals

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Zoro.com

Total Cost before Taxes 174.34

Copy and paste the link for each item and quantity below. 1ea - <https://www.zoro.com/midwest-fastener-ring-terminal-6-awg-bare-insulated-8-pk-66988/1/G402513051/>

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/ancor-green-6-awg-battery-cable-100-112310/1/G4437809/>

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

6/9/2026 5:56:27 AM

PO 26060654



Step 1: Approved by

James Burford

6/8/2026 2:26:09 PM

Approved PO# 26060654

Approved - PO# 20000034



Requested by
James Burford

6/8/2026 2:25:32 PM



PACKING LIST
Thank You For Your Order

<p>SHIP TO: Ship8 Inc - PO# 26060654 550 Northport Pkwy Port Wentworth GA 314079286 US Contact Phone: 000</p> <p>SOLD TO: Zoro Tools, Inc 500 W. Madison Street Suite 4000 Chicago IL 60661 US Contact Phone: 847-484-0400</p>	<p>Customer PO Number: 60196505 Zoro PO Number: 26060654 Sales Order Number: SO47900155</p> <p>Order Date: 06/08/2026 Ship Date: 01/01/0001 Ship Via: GRNDF Cartons in this Shipment: 1 of 1</p>
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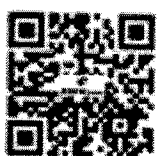
Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
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G402513051	66988	6ga x 3/8 Auto Wire Term	1	1	0
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6-12-26
CA

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).

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.



Fw: Your Package Has Been Delivered!

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

Date Tue 6/16/2026 1:35 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

This was delivered, no paperwork.



SHIP8 INC.

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

C: 912.507.7881

From: Zoro <zoro@e.zoro.com>

Sent: Monday, 15 June 2026 11:57:25

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

Subject: Your Package Has Been Delivered!

Most Orders Delivered in 1 - 2 Business Days.*



 My Account

Deals  Hand Tools

Your Order Has Been Delivered.



[View Order Status](#)

Looking for your packing slip? [View order status](#) to access it online.

Items in This Shipment

Item

Qty



Green 6 AWG Battery Cable - 100'

Zoro #: G4437809

1

Order Details

Order Number: WB1212165216

Order Date: 6/8/2026

PO Number: 26060654

Shipping Address:

Ship8 Inc - PO# 26060654

James Burford

550 Northport Pkwy

Port Wentworth, GA 314079286

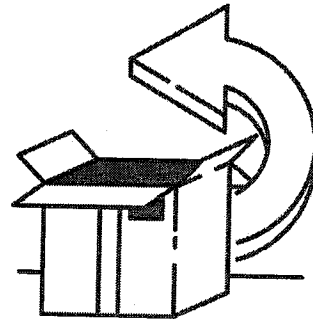
Delivery Method:

FDEG

**Need to Return a Purchase?
It's Easy!**

[Start a Return](#)

Returns are accepted 30 days from shipment. [View Policy.](#)



Recommended Products



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 #: INV19230501
Invoice Date: 6/8/2026
Amount Due: \$13.21
Due Date: 7/8/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060654
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060654	Net 30	WB1212165216	CUST19895991	Guest Standard Ground	6/8/2026

Zoro #	Item	Qty	Unit Price	Total
G402513051	Ring Terminal, 6 AWG, Bare Insulated, 8 PK	1	\$12.35	\$12.35

Tracking Number(s): 872816732496

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	\$12.35
Shipping Cost	\$0.00
Total Tax (%)	\$0.86
Total Amount	\$13.21
Amount Paid	\$0.00
Total	\$13.21

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	INV19230501	\$13.21

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 #: INV19231470
Invoice Date: 6/9/2026
Amount Due: \$173.33
Due Date: 7/9/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060654
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060654	Net 30	WB1212165216	CUST19895991	Guest Standard Ground	6/8/2026

Zoro #	Item	Qty	Unit Price	Total
G4437809	Green 6 AWG Battery Cable - 100'	1	\$161.99	\$161.99

Tracking Number(s): 872834071368

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	\$161.99
Shipping Cost	\$0.00
Total Tax (%)	\$11.34
Total Amount	\$173.33
Amount Paid	\$0.00
Total	\$173.33

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	INV19231470	\$173.33

Remit checks
payable to:

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