

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	G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	2.00	Each	68.15	
2	G500541178	Amdro Ant Block Insect Killer 24 oz	2.00	Each	23.49	

J.M. 6-17
J.M.

Total Extended Price =



Approvals

Report • Printed on June 12, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Ink & Ant Killer

▼ Details

Reason	Ink Ribbon for cards & Ant Killer
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	183.28
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/sicurix-printer-ribbon-ymcko-cards-per-roll-100-srx-ma100ymcko/i/G1606250/
Line 2: Add additional Line Items below.	2ea - https://www.zoro.com/amdro-amdro-ant-block-insect-killer-24-oz-100522802/i/G500541178/
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

6/12/2026 12:07:27 PM

PO 26060680



Step 1: Approved by

James Burford

6/12/2026 12:03:59 PM

Approved

Approved.



Requested by
James Burford

6/12/2026 12:02:58 PM



PACKING LIST

U230062482

BUYER: SHIP8 INC - PO# 26060680

SHIPPED TO: SHIP8 INC - PO# 26060680
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO47991403

DELIVERY # 6717115191

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/15/2026	FDX GROUND	26060680	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G1606250		53XF36	Printer Ribbon, YMCKO, Cards per Roll 100

Order weight is : 0.4 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)

*6-17-26
CA*

*Also rec. 2 bottles
of ant eaters.*

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 EXPORTER 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 #: INV19275687

Invoice Date: 6/15/2026

Amount Due: \$145.84

Due Date: 7/15/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060680
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060680	Net 30	WB9359234834	CUST19895991	Guest Standard Ground	6/12/2026

Zoro #	Item	Qty	Unit Price	Total
G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	2	\$68.15	\$136.30

Tracking Number(s): 524912901857

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	\$136.30
Shipping Cost	\$0.00
Total Tax (%)	\$9.54
Total Amount	\$145.84
Amount Paid	\$0.00
Total	\$145.84

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	INV19275687	\$145.84

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 #: INV19274611
Invoice Date: 6/15/2026
Amount Due: \$50.27
Due Date: 7/15/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060680
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060680	Net 30	WB9359234834	CUST19895991	Guest Standard Ground	6/12/2026

Zoro #	Item	Qty	Unit Price	Total
G500541178	Ant Block Insect Killer 24 oz	2	\$23.49	\$46.98

Tracking Number(s): 522573985619

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

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Subtotal	\$46.98
Shipping Cost	\$0.00
Total Tax (%)	\$3.29
Total Amount	\$50.27
Amount Paid	\$0.00
Total	\$50.27

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	INV19274611	\$50.27

Remit checks
payable to:

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