

SHIPS, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PO No.

05/05/2026

Page

1 OF 1

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	BLD018 - MAINTENANCE	Flame Storage, Accessory, 13- 7/16"x19- 5/8"	1.00	Each	42.79	
2	BLD018 - MAINTENANCE	Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel, 23 1/2 in W x 66 1/2 in H x 18 1/4 in D	1.00	Each	906.99	

5-26

JM.

No ETA

5-28
6-11
6-18

Total Extended Price =

Cart (2 items) \$1,234.78

CONDOR

Flame Storage, Accessory, 13-7/16"X19-5/8"

Zoro # G0328163 Mfr # FS-SF-1419

Delivery on or before May 15

Standard Ground Shipping Only

\$42.79

-	1	+
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Save For Later

DURHAM MFG

Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel, 23 1/2 in W x 66 1/2 in H x 18 1/4 in D

Zoro # G4591177 Mfr # 1022S-50

Ships in 6 business days

Standard Ground Shipping Only

Special Delivery Item requires special delivery charges. A \$285.00 per item surcharge will be applied.

\$906.99

-	1	+
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Save For Later

Order summary

You've qualified for **FREE** Standard Shipping!

Subtotal (2 Items)	\$949.78
Shipping	\$285.00
Estimated Tax	\$0.00
Savings	\$0.00

Final Shipping & Tax calculated in checkout.

Total **\$1,234.78**

Add a promotion code ▾

Checkout






2026 05 04 SD2 Zoro - ASRS Flamable Cabinet

Final Audit Report

2026-05-05

Created:	2026-05-04
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACQNtcFI8Xd-WHzr3x8ZdZipk-fKF1gB

"2026 05 04 SD2 Zoro - ASRS Flamable Cabinet" History

-  Document created by James Burford (james.burford@ship8.com)
2026-05-04 - 7:13:05 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-04 - 7:13:10 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-04 - 7:22:28 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-05 - 12:28:39 PM GMT - Time Source: server
-  Agreement completed.
2026-05-05 - 12:28:39 PM GMT

GRAINGER

FOR THE ONES WHO GET IT DONE

PACKING LIST 145733

Thank You For Your Order!

Customer PO Number 26050535

Delivery Address:
SHIP8 INC - PO# 26050535
JAMES BURFORD 26050535
550 Northport Pkwy
Port Wentworth, GA US 31407

Customer Address:
W. W. Grainger, Inc
Accounts Payable Dept.
Mw-H11
Palatine, IL US 60038

Ship Via:
Fed Ex Ground

Shipment ID:
157987

Terms of Delivery:
Third Party
Delivery Location:

Actual Ship Date:

Order No	PO Number	Ordered	Remaining	Delivered	Final delivery
Line	Customer Part No	Unit	Total Delivered		
Del	Description				
E812326	4650549668				
1	130V35	1	0	✓	X
1	FSC, GAL SH, 13 7/16" X 19 5/8", .055"	EA	1		
	FS-SH-1419				
Total net weight :				5.5	lb
Total gross weight :				6.35	lb
Total volume :				1	ft3

5-26-24
CA

Visit Address:
201 Main Street
Durham, CT 06422

Invoice Address:
201 Main Street
Durham, CT 06422

Phone:
800-243-3774

E-mail:
info@durhammfg.com



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 #: INV18986584
Invoice Date: 5/7/2026
Amount Due: \$45.78
Due Date: 6/6/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050535
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050535	Net 30	WB7827159733	CUST19895991	Guest Standard Ground	5/6/2026

Zoro #	Item	Qty	Unit Price	Total
G0328163	Flame Storage, Accessory, 13-7/16"x19-5/8"	1	\$42.79	\$42.79

Tracking Number(s): 871523967427

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	\$42.79
Shipping Cost	\$0.00
Total Tax (%)	\$2.99
Total Amount	\$45.78
Amount Paid	\$0.00
Total	\$45.78

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	INV18986584	\$45.78

Remit checks
payable to:

Zero 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 #: INV19081071
Invoice Date: 5/19/2026
Amount Due: \$1,275.43
Due Date: 6/18/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26050535
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050535	Net 30	WB7827159733	CUST19895991	Guest Standard Ground	5/6/2026

Zoro #	Item	Qty	Unit Price	Total
G6591177	Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel,	1	\$906.99	\$906.99
	Freight Cost	1	\$285.00	\$285.00
Tracking Number(s): 552099144				

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	\$1,191.99
Shipping Cost	\$0.00
Total Tax (%)	\$83.44
Total Amount	\$1,275.43
Amount Paid	\$0.00
Total	\$1,275.43

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	INV19081071	\$1,275.43

Remit checks
payable to:

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



PACKING LIST
Thank You For Your Order

SHIP TO:
James Burford
550 Northport Pkwy

Port Wentworth GA 31407-9286
USA
Contact Phone: (912) 507-7881

Customer PO Number: 26050535
Zoro PO Number:
Sales Order Number: S047296735

Order Date: 5/6/2026
Ship Date: 5/19/2026
Ship Via: XPO LOGIST

SOLD TO:
James Burford

94538-6414
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G6591177	1022S-50	Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel, 23 1/2 in W x 66 1/2 in H x 18 1/4 in D	1	1

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help, Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676