

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	G922631488	American Excelsior QuickGrass Pro - Erosion Control Blanket, 4FT x 112.5FT	1.00	Each	80.79	80.79 <i>6-15 JMW.</i>
2	G0065530	Sod Anchor Pin, 11 ga Steel, 6 in L x 1 in W, PK75	1.00	Each	9.99	9.99 <i>6-12 JMW.</i>
3	G921884298	1 Cu. ' 30-1/2 Lb. All Purpose Top Soil	20.00	Each	2.89	2.89 <i>6-22 JMW.</i>

Total Extended Price =



Approvals

Report • Printed on June 9, 2026

Ship8 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/i/G402513051/>

Line 2: Add additional Line Items below. 1ea - <https://www.zoro.com/ancor-green-6-awg-battery-cable-100-112310/i/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# 20000004



Requested by
James Burford

6/8/2026 2:25:32 PM



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

PACKING LIST

2000467421

BUYER: SHIP8 INC - PO# 26060664

SHIPPED TO: SHIP8 INC - PO# 26060664
 550 Northport Pkwy
 Port Wentworth GA 31407

ORDER # SO47925364

DELIVERY # 6716600412

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/10/2026	FDX GROUND	26060664	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G0065530		31NG31	Sod Anchor Pin, Steel, 6 in. x 1 in., PK75
						Order weight is : 0 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)

6-12-26
 CA

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.





PACKING LIST
Thank You For Your Order

SHIP TO:

Ship8 Inc - PO# 26060664
550 Northport Pkwy
Port Wentworth GA 314079286
US
Contact Phone: 9125077881

Customer PO Number: 26060664
Zoro PO Number: 60225311
Sales Order Number: SO47925364

Order Date: 06/09/2026


~~Ship Date: 06/10/2026~~

Ship Via: FDX GROUND

Cartons in this Shipment: 1 of 1

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
Z-Excelsior4-400 3	G922631488	American Excelsior QuickGrass Pro - Erosion Control Blanket,	1.0	1 Each	0

6-15-26
SA

 Outlook

Re: Zoro: Your Invoice for Order #WB4973714255

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

Date Mon 6/22/2026 7:38 AM

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

Yes



SHIP8 INC.

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

C: 912.507.7881

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

Sent: Monday, 22 June 2026 06:22:19

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

Subject: Re: Zoro: Your Invoice for Order #WB4973714255

Hi James

Have the 20 bags of topsoil been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



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Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV19245039
Invoice Date: 6/10/2026
Amount Due: \$86.44
Due Date: 7/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060664
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060664	Net 30	WB4973714255	CUST19895991	Guest Standard Ground	6/9/2026

Zoro #	Item	Qty	Unit Price	Total
G922631488	American Excelsior QuickGrass Pro - Erosion Control Blanket,	1	\$80.79	\$80.79

Tracking Number(s): 381936334828

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	\$80.79
Shipping Cost	\$0.00
Total Tax (%)	\$5.65
Total Amount	\$86.44
Amount Paid	\$0.00
Total	\$86.44

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	INV19245039	\$86.44

Remit checks
payable to:

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



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Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV19243914
Invoice Date: 6/10/2026
Amount Due: \$10.69
Due Date: 7/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060664
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060664	Net 30	WB4973714255	CUST19895991	Guest Standard Ground	6/9/2026

Zoro #	Item	Qty	Unit Price	Total
G0065530	Sod Anchor Pin, 11 ga Steel, 6 in L x 1 in W, PK75	1	\$9.99	\$9.99

Tracking Number(s): 416765367038

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	\$9.99
Shipping Cost	\$0.00
Total Tax (%)	\$0.70
Total Amount	\$10.69
Amount Paid	\$0.00
Total	\$10.69

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	INV19243914	\$10.69

Remit checks
payable to:

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



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV19254080
Invoice Date: 6/10/2026
Amount Due: \$61.84
Due Date: 7/10/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060664
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060664	Net 30	WB4973714255	CUST19895991	Guest Standard Ground	6/9/2026

Zoro #	Item	Qty	Unit Price	Total
G921884298	1 Cu. ' 30-1/2 Lb. All Purpose Top Soil	20	\$2.89	\$57.80

Tracking Number(s): 872922501710

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	\$57.80
Shipping Cost	\$0.00
Total Tax (%)	\$4.04
Total Amount	\$61.84
Amount Paid	\$0.00
Total	\$61.84

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	INV19254080	\$61.84

Remit checks
payable to:

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