

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	BLD018 - MAINTENANCE	Flame Storage, Accessory, 13- 7/16"x19- 5/8"	1.00	Each	42.79	JMW.
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	JMW.

5-24

NO ETA

Refund or Void?

Total Extended Price =



SHIP8 INC.

DATE 5/4/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: Zoro

SHIP TO:

Ship to information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. Value: James Burford, 550 Northport Parkway, Port Wentworth, GA 31407

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Flame Storage, Accessory and Flammable Safety Storage Cabinet.

x Check box if attaching quote

Requester signature lines for Warehouse Director, Maint Director (James Burford), IT Director, Safety / HR Director, and SHIP8 President (Ron Caporaso).

Date lines with values: 5/4/2026 and 05/05/2026.

FOR OFFICE USE ONLY

Office use section containing ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).

Cart (2 items) \$1,234.78

CONDOR

Flame Storage, Accessory, 13-7/16x19-5/8"

Zoro # 00328168 Mfr # FS-S41419

Delivery on or before May 15

Standard Ground Shipping Only

\$42.79

-	1	+
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Save For Later

DUPREME MFG

Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel, 23 1/2 in W x 56 1/2 in H x 18 1/4 in D

Zoro # 05591177 Mfr # 1022S-50

Ships in 6 business days

Standard Ground Shipping Only

\$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

Shipping charges for this item requires special delivery charges. A \$285.00 per item surcharge will be applied.






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:	CBJCHBCAABAACQNtcF18XxD-WHzr3x8ZdZjpk-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



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:

Table with columns: Order No, Line, Del, PO Number, Customer Part No, Description, Ordered Unit, Remaining Total Delivered, Delivered, Final delivery. Includes handwritten checkmark and 'X'.

Total net weight : 5.5 lb
Total gross weight : 6.35 lb
Total volume : 1 ft3

Handwritten note: 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

Fw: Zoro: Credit Memo #822309

From James Burford <james.burford@ship8.com>
Date Wed 7/1/2026 9:22 AM
To Christine Jenkins <christine.jenkins@ship8.com>



SHIP8 INC.

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

www.ship8.com
C:912.507.7881

From: do-not-reply@zoro.com <do-not-reply@zoro.com>
Sent: Tuesday, June 30, 2026 4:12 PM
To: James Burford <james.burford@ship8.com>
Subject: Zoro: Credit Memo #822309

 **Credit Memo**

Remit To

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233

Ship To

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

Bill To

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

Date	6/30/2026
Credit Memo #	822309
Customer #	CUST19895991
Customer PO #	26050535
Created From	Invoice #INV19081071
Order #	WB7827159733

Z Number	Item	Qty	Units	Rate	Amount	Tax
G6591177	Flammable Safety Storage Cabinet, 22 gal, 2 Shelves, Steel,	1	EA	\$906.99	\$906.99	\$83.44
	Freight Cost	1		\$285.00	\$285.00	\$83.44

Subtotal	\$1,191.99
Shipping Cost (Guest Shopper Default Shipping)	\$0.00
Total Tax	\$83.44
Total	(\$1,275.43)

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/returns>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. 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 #: INV18986584
Invoice Date: 5/7/2026
Amount Due: \$45.78
Due Date: 6/8/2026

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

Ship To: James Burford
Ship8 Inc - PO# 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.

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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

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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