

**PURCHASE ORDER**

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

3

GRAINGER  
 DEPT.864582804  
 PALATINE, IL 60038-0001

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: JAMES BURFORD  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Page

1 OF 1

PO Date

05/09/2023

PO No.

23050439-1

**Buyer**

Purchasing Dept

**Terms**

Net 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	5A275	STANDARD EPOXY COATING ACTIVATOR: EPOXY, 2-STEP SYSTEM COMPONENTS, 9100, CLEAR	1.00	Each	134.17	134.17
2	BLD042 - PAINT 52HZ25	BLD042 - PAINT	1.00	Each	236.96	236.96
3	BLDNEW	BLDNEW - MAINT DEPT NEW ITEMS DISP GLOVES	5.00	Each	20.87	104.35
4	BLDNEW	BLDNEW - MAINT DEPT NEW ITEMS DISP GLOVES XL	2.00	Each	20.87	41.74
5	BLD042 - PAINT	EPOXY COATING ACTIVATOR 1 GAL	1.00	Each	124.09	124.09

**Total Extended Price =**

**641.31**

**SHIP8, INC.**

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replaced by  
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ATTN: JAMES BURFORD  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	52HZ25	Paint Base: Epoxy Mastic, 2-Step System; Components: 9100, Safety Red	1.00 <i>Cancelled</i>	Each	236.96	
2	794H45	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, L ( 9 ), 5 mil., Powder-Free, Full	5.00 <i>Cancelled</i>	Each	20.87	
3	794H46	Disposable Gloves: Food-Grade/Gen Purpose/Medical-Grade, XL ( 10 ), 5 mil., Powder-Free, Full	2.00 <i>Cancelled</i>	Each	20.87	
4	5A275	STANDARD EPOXY COATING ACTIVATOR EPOXY 2-STEP SYSTEM COMPONENTS: 9100, CLEAR	1.00 <i>picked up by [signature]</i>	Each	134.17	

**Comments:**

1. Item#: 5A275 Unit Price updated to 124.09 due to savings.

**Total Extended Price =**

**PACKING**

SOLD TO ACCOUNT 888128022 SHIP8 INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414		CUSTOMER ORDER NO. 23050439	ORDER DATE AND TIME 05/17/2023 13:41:02	BRANCH CONTROL/INV NO 1481449398	PAGE NO 1
CALLER JAMES BURFORD		DEPARTMENT NUMBER	DEBIT/CREDIT DUE CASH	EMP# ID SOFTWAREAG	
TELEPHONE NUMBER 9125077881		REQUISITIONER	BRANCH ADDRESS 1324 US HIGHWAY 80 W GARDEN CITY GA 31408-2547 912-395-8700		
SHIP TO SHIP8 INC-JAMES BURFORD 550 Northport Pkwy Port Wentworth GA 31407-9286		PROJECT JOB/NUMBER	PO RELEASE NUMBER 23050439	CHECK NUMBER	CHECK AMOUNT
ATTENTION		SPECIAL INSTRUCTIONS INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>			
NO. OF BOXES		CARRIER NAME	EPA	EED	COLL. DATE SHIPPED PICKED UP
TRANSACTION TYPE ZRO					

PO LINE ITEM	ITEM DESCRIPTION	ITEM NUMBER	SHIP QUANTITY
003 051720231	Epoxy Coating Activator, Clear, 1 gal, Can	5A275	1
Received both replacements today. However the activator is damaged which caused the container to open. The red came with some dents but still sealed. See pictures attached. James Burford			

**PACKING**

SOLD TO ACCOUNT 888128022 SHIP8 INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414		CUSTOMER ORDER NO. 23050439	ORDER DATE AND TIME 05/17/2023 13:41:02	BRANCH CONTROL/INV NO 1481449398	PAGE NO. 2
CALLER JAMES BURFORD		DEPARTMENT NUMBER	DEBIT/CREDIT DUE CASH		EMPL ID SOFTWAREAG
TELEPHONE NUMBER 9125077881		REQUISITIONER	BRANCH ADDRESS 1324 US HIGHWAY 80 W GARDEN CITY GA 31408-2547 912-395-8700		
SHIP TO SHIP8 INC-JAMES BURFORD 550 Northport Pkwy Port Wentworth GA 31407-9286		PROJECT JOB/NUMBER	PO RELEASE NUMBER 23050439	CHECK NUMBER	CHECK AMOUNT
ATTENTION		SPECIAL INSTRUCTIONS			
INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>					
NO. OF BOXES	CARRIER NAME	PPA	PPD	COLL	DATE SHIPPED PICKED UP
					TRANSACTION TYPE ZRO

PO LINE ITEM	ITEM DESCRIPTION	ITEM NUMBER	SHIP QUANTITY
		Weight: 13	



INVOICE

2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9701645450
INVOICE DATE 05/09/2023
DUE DATE 06/08/2023
AMOUNT DUE \$542.63

SHIP TO

SHIP8 INC-JAMES BURFORD
550 Northport Pkwy
Port Wentworth GA 31407-9286

PO NUMBER: 23050439-1
PO RELEASE: 23050439-1
CALLER: JAMES BURFORD
CUSTOMER PHONE: 9125077881
ORDER NUMBER: 1480689543
INCO TERMS: FOB ORIGIN

BILL TO
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 4 line items for paint and nitrile gloves.

Handwritten notes: 'Delivered later' and 'Plu by James.'

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER...

INVOICE SUB TOTAL 507.14
TAX 35.49

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. AMOUNT DUE \$542.63

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 864582804
PALATINE, IL 60038-0001

864582804970164545010000542631000354910000000100000023060882

X ACCOUNT NUMBER 888128022 DATE 05/09/2023 INVOICE NUMBER 9701645450 AMOUNT DUE \$542.63

# GRAINGER

## INVOICE

2261 RINGWOOD AVE  
SAN JOSE, CA 95131-1717  
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9718021000  
INVOICE DATE 05/24/2023  
**NO AMOUNT DUE**

**SHIP TO**

SHIP8 INC-JAMES BURFORD  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

PO NUMBER: 23060439  
PO RELEASE: 23060439  
CALLER: JAMES BURFORD  
CUSTOMER PHONE: 9126077881  
ORDER NUMBER: 1481449388  
INCO TERMS: FOB ORIGIN

**BILL TO**

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538-6414

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FE NUMBER: 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL: 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5A275	EPOXY COATING ACTIVATOR, CLEAR, 1 GAL, CAN MANUFACTURER # 9101402  Delivery #: 6592030865 Date: 05/24/2023 PICKED UP FROM: GARDEN CITY BRANCH 745 1324 US HIGHWAY 80 W, GARDEN CITY, GA 31408-2547	1		

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

INVOICE SUB TOTAL 0.00  
CR. CARD OR CASH RECEIVED 0.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.  
Reprint:

PAY THIS INVOICE - PAYMENT TERMS: Cash Payment IN U.S. DOLLARS. **AMOUNT DUE \$0.00**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**

No amount due because James picked it up and they added it on invoice 9701645450



Search in mail



99+

Compose

Mail

Inbox

304

POD Needed 23050439

Inbox x

Chat

Starred

Snoozed

Meet

Sent

Drafts

More

Labels



**Christine Jenkins**

Team Do you recall receiving the top 3 items on the attached invoice? This was back in May, James picked up the last item (



**Patrick Andreshak**

to me, sav.maint

Yes

Patrick Andreshak

Reply   Reply all   Forward