



CREDIT MEMO

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

GRAINGER ACCOUNT NUMBER 888128022
CREDIT MEMO NUMBER 9724825253
INVOICE DATE 05/31/2023
ORIGINAL INVOICE 9702960296
CREDIT AMOUNT 227.01CR

SHIP TO

SHIP8 INC
2222 E Beamer St
Woodland CA 95776-6226

PO NUMBER: 23050437
PO RELEASE: 23050437
CALLER: WENDY WANG
CUSTOMER PHONE: 5104909788
ORDER NUMBER: 1482655865
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 1, 4UY97, MOTOR, 1/4 HP, 825 RPM, 48Y, 200-230V, 1, 210.19, 210.19

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 HEREBIN.

INVOICE SUB TOTAL 210.19
TAX 16.82

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Reprint

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS CREDIT AMOUNT \$227.01 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

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

864582804972482525300000227010000168210000000100000023063001

X ACCOUNT NUMBER 888128022 DATE 05/31/2023 CREDIT MEMO NUMBER 9724825253 CREDIT AMOUNT 227.01CR