

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No.

24030233

PO Date

03/01/2024

Page

1 OF 1

**ORDER FROM**

3

GRAINGER  
DEPT.864582804  
PALATINE, IL 60038-0001

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**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	BLDNEW	ECHO Cross Fire Trimmer Line <i>Jmv.</i>	1.00	Each	76.45	
2	BLDNEW	4 ft Nominal Lg 5000K, 32W LFL 2900lm CP30 <i>Jmv.</i>	1.00	Each	108.00	

Total Extended Price =





# PACKING LIST

FOR THE ONES WHO GET IT DONE

BOX ID U865851435

Click: [www.grainger.com](http://www.grainger.com) | Call: 1-800-GRAINGER (472-4643)

VW GRAINGER DC  
2710 KEYSTONE PACIFIC PARKWAY  
PATTERSON CA 95363-0000

### Ship To

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

ATTN:

### Sold To

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

PO Number	24030233
Delivery Number	6623161535
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	03/04/2024
Ship Date	03/04/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	2

### SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6623161535 on all remittance and correspondence.

Your Order Number is: 1508314734

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240302	44X215	Cross Fire Trimmer Line, .095", 5lb. Spool 24030233	1	0	0	T	76.45	76.45
240322	56GK84	Linear Fluorescent Bulb, 32W, 5000K 24030233	30	0	0	T	3.89	116.70

PN  
3/5/24

Subtotal	193.15
Tax	15.46
Stand. Parcel Shipping	0.90
Other Shipping	0.00
<b>Total</b>	<b>208.51</b>

We'd love to hear your feedback about this order. Go to [www.grainger.com/survey](http://www.grainger.com/survey) and tell us what you think.

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)

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9040754732
INVOICE DATE 03/04/2024
DUE DATE 04/03/2024
AMOUNT DUE \$208.61

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24030233
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1508314734
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

240 30233

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 two rows of item details including descriptions like 'CROSS FIRE TRIMMER LINE' and 'LINEAR FLUORESCENT BULB'.

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 193.15
TAX 15.46

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

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$208.61

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

86458280490407547321000020861100015461000000010000002404030H

X ACCOUNT NUMBER 888128022 DATE 03/04/2024 INVOICE NUMBER 9040754732 AMOUNT DUE \$208.61